

# ABINGTON TOWNSHIP

JULY 9, 2020



## BOARD AGENDA



# TOWNSHIP OF ABINGTON

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## BOARD OF COMMISSIONERS Regular Public Meeting

### A G E N D A July 9, 2020 7:00 PM

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#### CALL TO ORDER

ROLL CALL                      THOMPSON, BRODSKY, BOLE, CARSWELL, ROTHMAN, LUKER,  
SCHREIBER, VAHEY, WINEGRAD, DiPLACIDO, MYERS, ZAPPONE,  
BOWMAN, HECKER, SPIEGELMAN

#### PLEDGE OF ALLEGIANCE

#### BOARD PRESIDENT ANNOUNCEMENTS

#### PRESENTATIONS

- a. Brief Update, Pat Molloy, Chief of Police - *Commissioner Lori Schreiber*
- b. Executive Summary, FY 2019 Audit - *Ms. Jennifer McHugh, Bee Bergvall & Co.*

#### PUBLIC COMMENT ON AGENDA ITEMS

#### CONSENT AGENDA

- a. **Minutes**                      Motion to approve the Minutes from the Board of Commissioners Regular Meeting of June 11, 2020.
- b. **FC-02-070920**                Motion to approve the Clearing Fund activity, Deferred Revenue/Expenses activity and Petty Cash disbursements for May 2020.
- c. **FC-03-070920**                Motion to approve Training and Conference Expenditures, May 2020.

#### UNFINISHED BUSINESS

##### LAND USE COMMITTEE

- a. **LU-02-040720**                Consider the reapproval of the Subdivision Land Development -LD-16-06 - Steven Kozlowski, 1235 Meinel Road which was submitted as request to consider the waiver of the 90-day recording requirement of the Subdivision and Land Development Ordinance of the Township of Abington.



# TOWNSHIP OF ABINGTON

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## *BOARD OF COMMISSIONERS* *Regular Public Meeting*

### **A G E N D A** **July 9, 2020** **7:00 PM**

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#### **NEW BUSINESS**

##### BOARD OF COMMISSIONERS

- a. **BOC-01-070920** Motion to adopt Resolution No. 20-035 ratifying the Declaration of Disaster and State of Emergency from May 28, 2020 to July 16, 2020 and approving the Declaration through July 23, 2020.

##### PUBLIC WORKS COMMITTEE

- a. **PW-01-070920** Motion to award the bid for the Abington Township Transfer Station.

##### LAND USE COMMITTEE

- a. **LU-01-070920** Consider authorizing the release of the performance security and authorizing the Township Manager to sign accordingly.

##### PUBLIC SAFETY COMMITTEE

- a. **PS-01-070920** Motion to adopt Ordinance No. 2175, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," add stop intersections on Hawthorne Road at Elm Avenue and Spruce Avenue at Hamel Avenue.

##### FINANCE COMMITTEE

- a. **Receive Treasurer's Report:** Township Treasurer, Jay W. Blumenthal
- b. **FC-01-070920** Motion to approve expenditures, salaries, and wages for May 2020  
  
(Motion and Roll Call)
- c. **FC-04-070920** Consider the Federal Fiscal Year 2020 CDBG Budget as proposed by Community Development Director Strother.

#### **PUBLIC COMMENT**

#### **ADJOURNMENT**



# TOWNSHIP OF ABINGTON

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## BOARD OF COMMISSIONERS *Regular Public Meeting*

**A G E N D A**  
**July 9, 2020**  
**7:00 PM**

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### **BOARD POLICY ON AGENDA ITEMS**

#### **For information Purposes Only**

#### **Board President Announcements**

*This item on the Board of Commissioners Agenda is reserved for the Board President to make announcements that are required under law for public disclosure, such as announcing executive sessions, or for matters of public notice.*

#### **Public Comment**

*Public Comment on Agenda Items is taken at the beginning of regularly scheduled Public Meetings prior to any votes being cast. When recognized by the presiding Officer, the commenter will have three minutes to comment on agenda items at this first public comment period. All other public comment(s) not specific to an agenda item, if any, are to be made near the end of the public meeting prior to adjournment. Public comment on agenda items at regularly scheduled Board of Commissioner Committee meetings will be after a matter has been moved and seconded and upon call of the Chair for public comment.*

#### **Presentations**

*Should the Board of Commissioners have an issue or entity that requires time to present an issue to the Board, that is more than an oral description relating to an agenda item under consideration, The Board may have that matter listed under Presentations. If nothing is listed under presentations, then there is no business to conduct in that manner.*

#### **Consent Agenda**

*Items of business and matters listed under the Consent Agenda are considered to be routine and non-controversial and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired by Board of Commissioner Members, that item is to be identified by the Board member and will be identified and removed from the Consent Agenda, and will be considered separately at the appropriate place on the Agenda.*

#### **Unfinished Business**

*Items for consideration as unfinished business are matters that have been considered for action at a public Board Meeting and have not been tabled to a date certain or voted upon.*

#### **New Business**

*Items for consideration as new business are matters that have been considered for action at the Board Committee Meeting. It is Board practice to not introduce new business at Board Committee Meetings.*





# TOWNSHIP OF ABINGTON

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## *BOARD OF COMMISSIONERS* *Regular Public Meeting*

**A G E N D A**  
**July 9, 2020**  
**7:00 PM**

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### **BOARD POLICY ON PUBLIC PARTICIPATION**

#### **For information Purposes Only**

The Township shall conduct business in accordance with the Commonwealth of Pennsylvania Laws governing the conduct of public meetings and only establish guidelines that shall govern public participation at meetings consistent with the law.

Each commenter shall:

- Direct their comments to the Presiding Officer;
- Speak from the podium or into a microphone designated by the presiding officer;
- State their name for the record;
- Either orally or in writing provide their address for the record;
- Have a maximum of three minutes to make their comments. Each commenter when speaking to a specific agenda item, is to keep their comments relative to that identified agenda item;
- Speak one time per agenda item;
- When commenting on non-agenda items, the commenter is to keep their comments related to matters of the Township of Abington, Montgomery County, Pennsylvania.
- State a question to the Presiding Officer after all commenters have spoken, and;
- Be seated after speaking or upon the request of the presiding officer;
- Not engage in debate, dialogue or discussion;
- Not disrupt the public meeting, and;
- Exercise restraint and sound judgement in avoiding the use of profane language, and the maligning of others.

# **CONSENT AGENDA**



**FINANCE COMMITTEE**

**AGENDA ITEM**

June 16, 2020

FC-02-070920

DATE

AGENDA ITEM NUMBER

Finance

DEPARTMENT

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

**AGENDA ITEM:**

Clearing Fund/Deferred Revenue and Expense/Petty Cash

**EXECUTIVE SUMMARY:**

**PREVIOUS BOARD ACTIONS:**

**RECOMMENDED BOARD ACTION:**

Consider a motion to approve the Clearing Fund, the Deferred Revenue/Expense activity and Petty Cash balances for the month of May 2020. Clearing fund receipts and disbursements for the month of May 2020 were \$19,871.71 and (\$21,572.60), respectively. Deferred Revenue/Expense receipts and disbursements for the month of May 2020 were \$0.00 and (\$27.00) respectively.

**CLEARING FUND ANALYSIS**

Description	Beginning Balance 05/01/20	Receipts	Disbursements	Ending Balance 05/31/20
Sales Tax	0.00			0.00
Sales Tax-Refuse	20.98	18.11		39.09
Sales Tax-Rain Barrels	0.00			0.00
Sales Tax-Bare Root Trees	0.00			0.00
SPS WWTP	0.00	19,336.10	(19,336.10)	0.00
Training Center	0.00			0.00
State Mandated Permit Fees	2,529.00	517.50	(2,236.50)	810.00
War Memorial Donations	12,991.95			12,991.95
<b>Totals</b>	<b>15,541.93</b>	<b>19,871.71</b>	<b>(21,572.60)</b>	<b>13,841.04</b>

**DEFERRED REVENUE/EXPENSE**

HRC-Jnktwn Rotary Donation	997.85			997.85
Donation-Police Laser Purchase	250.00			250.00
Police Academy	2,777.50			2,777.50
Roychester Park Donations	1,046.00			1,046.00
2219 Old Welsh-Parkview Curbs	0.00			0.00
Calendar Ads	7,284.25			7,284.25
Refund FICA	(495.99)			(495.99)
Light Pole Damage	23,527.20			23,527.20
Parcel #50340003 Overpymt	27.00		(27.00)	0.00
<b>TOTALS</b>	<b>35,413.81</b>	<b>0.00</b>	<b>(27.00)</b>	<b>35,386.81</b>

**EAC**

EAC Green Account	1,190.61			1,190.61
Jackson Park	1,279.82			1,279.82
<b>TOTALS</b>	<b>2,470.43</b>	<b>0.00</b>	<b>0.00</b>	<b>2,470.43</b>

**EAC SUSTAINABILITY PROJECTS**

EAC SUSTAINABILITY PROJECTS	16,595.38			16,595.38
<b>TOTALS</b>	<b>16,595.38</b>	<b>0.00</b>	<b>0.00</b>	<b>16,595.38</b>

**CASH BALANCES (See Attached)****PETTY CASH FUNDS**

Finance Office	500.00			
Parks - Regular	100.00			
Ardsley Community Center	100.00			
Briar Bush - Regular	75.00			
Police Admin	300.00			
Police - SIU	500.00			
Police-Records Office	50.00			
Wastewater Administration	50.00			
Public Works	50.00			
Reception	75.00			
<b>TOTAL PETTY CASH FUNDS:</b>				<b>1,800.00</b>

Cash and Investments Report  
 Cash and Investments Report  
 TWP OF ABINGTON  
 Through May 2020

		Cash	Investments	Fund Total
01	GENERAL FUND	19,591,619.05	4,843,000.01	24,434,619.06
02	SEWER OPERATIONS	7,311,275.89	882,924.64	8,194,200.53
03	HIGHWAY AID	2,364,683.86	0.00	2,364,683.86
04	FLOOD MITIGATION FUND	0.00	0.00	0.00
05	OPEB - HEALTH COST FUND	5,191,579.37	15,636,259.58	20,827,838.95
06	GRANT FUND	232,764.22 CR	0.00	232,764.22 CR
07	PERMANENT IMPROVEMENT	10,098,185.24	1,250,000.02	11,348,185.26
08	PARKS CAPITAL	120,913.29	0.00	120,913.29
10	TUITION REIMBURSEMENT FUND	0.00	0.00	0.00
11	RENTAL REHAB	7,624.86	0.00	7,624.86
12	CLEARING FUND	13,841.04	0.00	13,841.04
13	WORKER'S COMPENSATION	1,217,658.17	705,000.01	1,922,658.18
14	REFUSE FUND	4,363,001.33	250,000.02	4,613,001.35
15	MAIN ST MGR/ECON DEVELOP FUND	3,576.34	0.00	3,576.34
16	S.I.U.	8,831.70	0.00	8,831.70
17	SEWER CAPITAL	3,092,178.34	2,469,000.02	5,561,178.36
18	CDBG	0.00	0.00	0.00
	<b>Grand Total:</b>	<b>53,152,204.26</b>	<b>26,036,184.30</b>	<b>79,188,388.56</b>



**FINANCE COMMITTEE**

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**AGENDA ITEM**

June 16, 2020

*DATE*

Finance

*DEPARTMENT*

FC-03-070920

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

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Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

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Cost > \$20,100

Yes

No

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**AGENDA ITEM:**

Training and Conference Expenses

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**EXECUTIVE SUMMARY:**

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**PREVIOUS BOARD ACTIONS:**

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**RECOMMENDED BOARD ACTION:**

Consider a motion to approve the Travel Expense activity for May 2020. Travel Expenses were (\$3,160.00) and five-month expenses totaled \$11,018.80.

2020 TRAINING AND CONFERENCE EXPENDITURES			
Employee Name	Event	Submitted 5/31/2020	YTD Expenses 2020
Ofc.s. Nyman, Cartwright Fulginiti, Prior & Coughlin	Street Survival Training Atlantic City, NJ 02/17/2020 to 02/19/2020		1,757.98
Chief Molloy, Lt. Magee K. Przybylowski	CAI.EA Orlando, FL 03/18/2020 to 03/21/2020	-2,685.00 cancelled-to be refunded	0.00
Dave Hendler	CODY Conference Hershey, PA 04/19/2020 to 04/20/2020	cancelled-to be refunded	225.00
Chief Molloy	FBINAA National Training New Orleans, LA 07/18/2020 to 07/21/2020	-475.00 cancelled-to be refunded	1,054.99
Lt. Magee	PLEAC Conference Harrisburg, PA 03/23/2020 to 03/25/2020	cancelled-to be refunded	226.44
M. Gargan, R. Conroy, K. Przybylowski	POSS Conference Atlantic City, NJ 06/02/2020 to 06/04/2020	Postponed until October	258.24
Lt. Porter	PELRAS State College, PA 03/28/2020 to 03/20/2020	cancelled-to be refunded	215.00
Sgt. Blythe, Sgt. Kent Ofc. Welsh, Ofc. Corbett	Hostage Negotiation Seminar Baltimore, MD 02/11/2020 to 02/12/2020		1,773.39
Tom McAneney	CPSE Fire Accreditation Orlando, FL 03/20/2020 to 03/06/2020		2,474.61
Dave Schramm	Excellence Conference Orlando, FL 03/02/2020 - 03/07/2020		2,485.15
Jessica Tholey	PA Recreation & Park State College, PA 03/17/2020 - 03/20/2020	cancelled-to be refunded	548.00
Total		-3,160.00	11,018.80

\*New Activity

**EXPENSES BY DEPARTMENT:**

Briar Bush	
Commissioners	
Administration	
Police	7,985.65
Parks	548.00
Public Works	
Fire Marshal	2,485.15
Finance	
Code	
WWTP	
Total	11,018.80

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 5/31/20**

	Beginning Balance 05/01/20	Monthly Activity	Ending Balance 05/31/20
<b>ASSETS:</b>			
Cash in Bank:			
Operating Cash	6,848,679.58	(184,083.31)	6,664,596.27
Wells Fargo Cash	83,530.08	(83,000.00)	530.08
Police Segregated Account	0.00		0.00
Subdivision Plan	59,658.61		59,658.61
Aqua/PECO Paving	302,492.11	81,027.00	383,519.11
Construction Permits	2,369,507.58		2,369,507.58
Hiway Permits	0.00		0.00
Land Development	33,912.23	6,461.25	40,373.48
Street Opening Permits	8,687.10		8,687.10
WaterCourse Permits	1,800.00		1,800.00
Miscellaneous Escrows	128,941.68	500.00	129,441.68
Temporary Use & Occ.	1,500.00		1,500.00
Soil Erosion	6,000.00		6,000.00
Legal Fees - Escrow	144,042.46	8,852.38	152,894.84
Investments	1,250,000.00		1,250,000.00
P/git	0.02		0.02
Discount on Investments	0.00		0.00
Premium on Investments	0.00		0.00
Investment to Market	2,849.50		2,849.50
Interest Receivable	0.00		0.00
Misc Receivables	0.00		0.00
Perm. Improve. Liens Rec.	29,939.14		29,939.14
Allowance for Liens	(29,939.14)		(29,939.14)
Cash DEA	428.74		428.74
Cash 2014 Bond Issue	0.00		0.00
Cash 2017 Bond	290,673.44	(10,895.61)	279,777.83
Republic Bank-2017 Bond Cash	(374.80)		(374.80)
<b>TOTAL ASSETS</b>	<b>11,532,328.33</b>	<b>(170,242.68)</b>	<b>11,351,190.04</b>
<b>LIABILITIES</b>			
Accounts Payable	0.00		0.00
Payroll Payable	0.00		0.00
Deposits Payable-Subdivisions	(59,658.61)		(59,658.61)
Aqua/PECO Paving	(302,492.11)	(81,027.00)	(383,519.11)
Deposits Payable-Construction Permits	(2,369,507.58)		(2,369,507.58)
Deposit Payable-Hiway Permits	0.00		0.00
Deposits Payable Land Development	(33,912.23)	(6,461.25)	(40,373.48)
Deposits Payable Street Opening	(8,687.10)		(8,687.10)
Deposits Payable WaterCourse Permits	(1,800.00)		(1,800.00)
Miscellaneous Escrows	(128,941.68)	(500.00)	(129,441.68)
Deposits Payable Temp. Use & Occ. Permits	(1,500.00)		(1,500.00)
Deposits Payable Soil Erosion	(6,000.00)		(6,000.00)
Deposit Payable - Legal Fees Escrow	(144,042.46)	(8,852.38)	(152,894.84)
Deferred Revenue	0.00		0.00
2017 Bonds Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>(3,056,541.77)</b>	<b>(96,840.63)</b>	<b>(3,153,382.40)</b>
<b>FUND BALANCE:</b>	<b>9,730,575.58</b>		<b>9,730,575.58</b>
<b>REVENUES:</b>			
Payment for Municipal Services	0.00		0.00
Interest on Investments	48,010.89		48,010.89
Refunds	0.00		0.00
Sale of Property	0.00		0.00
Grants - State	0.00		0.00
Grants - County	0.00		0.00
Private Donations	0.00		0.00
Transfer from General Fund	0.00		0.00
Interest Income 2014 Bond Issue	0.00		0.00
Interest Income 2017 Bond Issue	0.00		0.00
<b>TOTAL REVENUES</b>	<b>48,010.89</b>	<b>0.00</b>	<b>48,010.89</b>



**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 5/31/20**

<b>EXPENSES:</b>	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
000-5999 Miscellaneous Expense	45,855.00	45,855.00	0.00
967-5213 2017 Bond Funding Cost	0.00		0.00
967-7200 2017 Bond - Storm Sewer	1,160,467.56	161,458.04	999,009.52
967-7201 2017 Bond - Old York/Susquehanna Match	1,102,708.93	1,312.50	1,101,396.43
967-7202 2017 Bond - A.C.E. Sandy Run Match	595,800.00	120,800.00	475,000.00
500-7511 Replace Boiler Admin 2016	9,694.60		9,694.60
500-7517 Basement Water Damage & Repair 2017	20,955.65		20,955.65
500-7521 Large Scanner Replacement 2017	14,532.45		14,532.45
500-7524 Grant Match Support 2018	81,885.58	1,712.52	80,173.06
500-7529 GIS Program 2018	23,579.00	20,447.96	3,131.04
500-7530 Website Update/App 2018	4,517.79		4,517.79
500-7536 Township Buildings 2020	60,000.00	1,013.57	58,986.43
500-7537 Grant Support 2020	200,000.00		200,000.00
500-7538 Municipal Complex Feasibility Study 2020	100,000.00		100,000.00
500-7539 Cityview Workspace 2020	55,000.00		55,000.00
500-7540 Dedicated Connections 2020	8,500.00		8,500.00
500-7541 Mobile Device Protection 2020	12,000.00		12,000.00
500-7542 Security Audit 2020	25,000.00		25,000.00
500-7543 Sewer GIS Updates 2020	40,000.00		40,000.00
500-7544 Virtual Desktops 2020	20,000.00		20,000.00
500-7545 Finance Software Upgrade 2020	250,000.00		250,000.00
525-7548 Police Vehicles 2020	360,000.00	38,144.65	321,855.35
525-7549 Police Vehicle Digital Systems 2020	15,000.00	3,573.38	11,426.62
525-7550 Body Cameras 2020	109,657.00	66,243.00	43,414.00
525-7551 Replace/Upgrade Blue Band Radios 2020	110,140.00		110,140.00
525-7552 Digital Radios 2020	72,702.00	72,701.36	0.64
525-7553 Call Log and Recorder 2020	6,000.00		6,000.00
525-7554 Traffic Safety 2020	85,000.00		85,000.00
525-7555 Terminal and Cody Servers 2020	17,000.00	11,810.75	5,189.25
525-9900 Police & Fire Memorial 2000	397.16		397.16
566-7519 Alverthorpe Grant Match 2018	30,000.00		30,000.00
566-7520 Watershed Restoration Grant Susquehanna 2018	51,750.00		51,750.00
566-7529 Stormwater Master Plan 2019	68,007.59	3,856.50	64,151.09
566-7530 2070 Rubicam Ave. Drainage Corr. 2019	5,478.01		5,478.01
566-7534 Grove Park Grant Project 2020	100,500.00		100,500.00
566-7535 AWS Streambank Stabilization Grant 2020	11,765.00		11,765.00
566-7536 Meadowbrook Streambank Stabilization 2020	30,000.00		30,000.00
566-7537 600 Block Cricket/Central Ave Study 2020	25,000.00		25,000.00
566-7538 600 Block Roslyn Ave Engin. Study 2020	40,000.00		40,000.00
566-7539 Bridge Repairs 2020	50,000.00		50,000.00
566-7540 MS4 Requirements 2020	75,000.00	830.00	74,170.00
566-7541 Stream Maintenance 2020	25,000.00		25,000.00
566-7542 Sump Pump Connections 2020	25,000.00		25,000.00
566-7543 C2P2 Trail Phase 2 Grant Prelim Design 2020	16,500.00		16,500.00
575-7563 Asphalt Paver 2020	200,000.00		200,000.00
575-7564 Overlay Program 2020	275,000.00		275,000.00
575-7565 Repairs to Paver, Milling and Grinder 2020	50,000.00	17,790.74	32,209.26
575-7566 Business Maintenance Program 2020	75,000.00	10,050.22	64,949.78
575-7567 Business Districts 2020	25,000.00		25,000.00
575-7568 Decorative Street Poles 2020	15,000.00		15,000.00
091-7486 Radio Replacement Project 2016	60,000.00	60,000.00	0.00
091-7488 Radio Replacement Project 2017	60,000.00	56,692.54	3,307.46
091-7589 Replace 1993 Breathing Air Truck 2018	100,000.00		100,000.00
091-7590 Fire Training Burn Bldg 2018	20,875.66		20,875.66
091-7591 Radio Replacement Project 2018	113,521.00		113,521.00

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PERMANENT IMPROVEMENT FUND 5/31/20**

<u>EXPENSES:</u>	<u>2020 Budget</u>	<u>Y-T-D Expenditures</u>	<u>2020 Remaining Budget</u>
091-7592 Maintenance Fire Co Buildings 2019	218,940.44	(2,750.00)	221,690.44
091-7593 Fire Training Burn Bldg 2019	112,850.99	112,850.99	0.00
091-7594 Replace 1993 Breathing Air Truck 2019	100,000.00		100,000.00
091-7595 Radio Replacement 2019	113,521.00		113,521.00
091-7596 Fire Company Buildings 2020	300,000.00		300,000.00
091-7597 Fire Training Facility 2020	150,000.00	80,602.04	69,397.96
091-7598 Replace 1993 Breathing Air Truck 2020	100,000.00		100,000.00
091-7599 Radio Replacement Project 2020	113,521.00		113,521.00
071-7496 Replace Doors - Main & Roslyn Branches 2018	31,441.85	30,533.00	908.85
071-7497 Replace Carpet - Lower Level 2018	8,290.81		8,290.81
071-7498 LED Lighting 2019	261.75		261.75
071-7499 Water Mitigation/Bollards/Curbing 2020	5,000.00		5,000.00
800-7546 Remove Vines Jackson Park 2015	16,650.00		16,650.00
800-7553 Replace Crestmont Basketball Court 2017	44,720.00		44,720.00
800-7564 BBNC Master Plan Improvements 2018	22,000.00		22,000.00
800-7580 Facility Wide Tree Maintenance 2019	16,390.00	12,694.50	3,695.50
800-7581 Open Space & Recreational Comp Plan 2019	125,000.00		125,000.00
800-7582 Remove Invasives Karebrook/Boy Scout Area 2019	11,033.99	9,328.91	1,705.08
800-7583 Window Replacement 2020	5,000.00		5,000.00
800-7584 Pond Maintenance 2020	10,000.00	445.61	9,554.39
800-7585 2160 Woodland Rd House 2020	10,000.00		10,000.00
800-7586 Ardsley Street Hockey Court Reno 2020	25,000.00		25,000.00
800-7587 Facility Wide Tree Maintenance 2020	70,000.00		70,000.00
800-7588 Replace Parks Foreman Truck #406 2020	45,000.00		45,000.00
800-7589 Goose Management Program 2020	9,300.00	2,847.43	6,452.57
800-7590 Replace John Deere Infield Groomer 2020	12,000.00	12,000.00	0.00
800-7591 Replace Jacobsen Riding Mower 2020	12,000.00		12,000.00
800-7592 Replace John Deere Z-Turn Riding Mower 2020	12,000.00		12,000.00
800-7593 Electric Gate Fox Chase Rd Entrance 2020	7,000.00	3,658.71	3,341.29
800-7594 New Garage at Maintenance Yard 2020	50,000.00		50,000.00
800-7595 Parks Upgrades 2020	25,000.00		25,000.00
800-7596 Pool Covers Crestmont 2020	18,000.00		18,000.00
800-7597 Filtering System for Baby Pool 2020	14,000.00	798.50	13,201.50
800-7598 New Fountain Baby Pool 2020	22,000.00		22,000.00
800-7599 Sand Blast/Plaster Crestmont Pool 2020	108,000.00		108,000.00
800-7600 Replace Lawn Boy Residential Mower 2020	2,000.00	1,609.00	391.00
800-7601 Inclusive Park 2020	100,000.00		100,000.00
800-7602 Manor Woods 2020	110,000.00		110,000.00
<b>TOTAL EXPENSES</b>	<b>8,310,711.81</b>	<b>958,911.42</b>	<b>7,351,800.39</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SPECIAL INVESTIGATION UNIT FUND 5/31/20**

	Beginning Balance 05/01/20	Monthly Activity	Ending Balance 05/31/20
<b><u>ASSETS:</u></b>			
Cash	0.00		0.00
Cash-State Forfeiture - Phila DA	8,831.70		8,831.70
Petty Cash	500.00		500.00
PLGIT Investment	0.00		0.00
Interest Receivable	0.00		0.00
Cash-DEA Seizure	0.00		0.00
<b>TOTAL ASSETS</b>	<b>9,331.70</b>	<b>0.00</b>	<b>9,331.70</b>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>FUND BALANCE:</b>	<b>(9,731.70)</b>		<b>(9,731.70)</b>
<b><u>REVENUES:</u></b>			
Interest on Investment	0.00		0.00
Refunds	0.00		0.00
Shared Distribution-Phila DA	0.00		0.00
Shared Distribution-DEA	0.00		0.00
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>EXPENSES:</u></b>			
	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
Buy money	0.00		0.00
<b>TOTAL EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
SEWER CAPITAL 5/31/20**

	Beginning Balance 05/01/20	Monthly Activity	Ending Balance 05/31/20
<b>ASSETS:</b>			
Cash in Bank	2,237,816.84	854,361.50	3,092,178.34
Cash - Wells Fargo	164,677.21		164,677.21
Investments	2,469,000.00		2,469,000.00
Investments - PLGIT	0.02		0.02
Investment to Market	8,819.18		8,819.18
Long Term Notes Receivable	150,793.13		150,793.13
Equipment	220,080.34		220,080.34
C & A Sewer System	17,832,907.59		17,832,907.59
Vehicles	691,651.31		691,651.31
Other Sewer Assets	24,287,062.58		24,287,062.58
Construction in Progress	590,714.31		590,714.31
Accumulated Depreciation	(18,798,108.85)		(18,798,108.85)
Accumulated Amortization	0.00		0.00
<b>TOTAL ASSETS</b>	<b>29,855,413.66</b>	<b>854,361.50</b>	<b>30,709,775.16</b>
<b>LIABILITIES:</b>			
Accounts Payable	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>		<b>0.00</b>
<b>FUND BALANCE:</b>	<b>32,265,052.41</b>		<b>32,265,052.41</b>
<b>REVENUES:</b>			
Interest Income	30,221.68		30,221.68
Interest - Acorn Lane - SD #9	0.00		0.00
Interest - Edge Hill - SD #10	21.93		21.93
Interest - Meadowbrook - SD #11	0.00		0.00
Interest - Meetinghouse Rd SD - #12	0.00		0.00
Interest - Rydal II - SD #13	0.00		0.00
Interest - Old Ford Rd - SD #14	297.71	225.12	522.83
Interest - Stocton Rd - SD #15	364.56		364.56
Interest - Old Welsh Rd - SD #16	912.75	257.18	1,169.93
Interest - Mill Rd - SD #17	777.13		777.13
Refunds	0.00		0.00
Sewer Connections	52,500.00	3,750.00	56,250.00
Asmnt Prin - Acorn Lane - SD #9	0.00		0.00
Asmnt Prin - Edge Hill - SD #10	487.55		487.55
Asmnt Prin - Meadowbrook - SD #11	0.00		0.00
Asmnt Prin - Meetinghouse Rd - SD #12	0.00		0.00
Asmnt Prin - Rydal II - SD #13	10.62		10.62
Asmnt Prin - Old Ford Rd - SD #14	4,691.99	1,130.22	5,822.21
Asmnt Prin - Stocton Rd - SD #15	484.26		484.26
Asmnt Prin - Old Welsh Rd - SD #16	3,396.84	242.82	3,639.66
Asmnt Prin - Mill Rd - SD #17	591.36		591.36
<b>TOTAL REVENUE</b>	<b>94,758.38</b>	<b>5,605.34</b>	<b>100,363.72</b>
<b>EXPENSES</b>			
	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
000-5201 Legal Expense	2,500.00		2,500.00
903-7330 Mill Rd. Sanitary Sewer Project	121,020.00		121,020.00
851-7473 Install Pump Station Monitors 2012	33,645.00	13,834.07	19,810.93
851-7477 Pump Station Upgrade Cont 141 2012	57,085.53	11,006.28	46,079.25
851-7488 Lateral Pipe Remote Flush Truck 2015	18,979.14		18,979.14
851-7489 Pump Station Scada Monitor Unit 2015	68,000.00		68,000.00
851-7490 Row Flush/TV Reel Mobile Unit 2015	47,434.35		47,434.35
851-7491 Tall Trees PS Elec Feed Repl 2015	34,249.06		34,249.06
851-7493 Bryant Ln Pump Station Divert to Holy Redeemer 2016	80,000.00		80,000.00
851-7495 Sewer System I & I Rehab 2017	192,500.00		192,500.00
851-7499 Rydal Pump St. Pump & Valve Replacement 2017	77,006.91	9,939.59	67,067.32
851-7500 PA Small Water & Sewer Grant 2017	100,000.00		100,000.00
851-7501 Sewer System I&I Rehabilitation 2018	15,000.00		15,000.00
851-7503 Replace 2004 Flush Truck 2019	285,000.00	267,863.87	17,136.13
851-7507 Replace 1999 GMC Sewer Televising Van 2020	210,000.00		210,000.00
851-7508 Replace Aqua Aerobic Disk/Comp Control 2020	55,000.00		55,000.00
851-7509 Replace Comp Ctrl & Comm Equip 2020	122,000.00		122,000.00
851-7510 Replace Doors/Windows Influent Bldg 2020	13,000.00		13,000.00
851-7511 Replace Furnace/Radiators Influent Bldg 2020	15,000.00		15,000.00
851-7512 Diffuser Membrane Replacement Kit 2020	36,000.00		36,000.00
851-7513 Emergency Generator Tall Trees 2020	35,000.00		35,000.00
851-7514 Air Compressor 2020	20,000.00		20,000.00
966-7335 Tookany Basin Upgrades 2013	666,702.87		666,702.87
<b>TOTAL EXPENSES</b>	<b>2,305,122.86</b>	<b>302,643.81</b>	<b>2,002,479.05</b>

**TOWNSHIP OF ABINGTON  
STATEMENT OF CONDITIONS  
PARKS CAPITAL 5/31/20**

	<b>Beginning Balance 05/01/20</b>	<b>Monthly Activity</b>	<b>Ending Balance 05/31/20</b>
<b><u>ASSETS:</u></b>			
Cash in Bank	120,913.29		120,913.29
Cash - Trails	0.00		0.00
Cash - Morgan Stanley	0.00		0.00
Investments	0.00		0.00
Investments to Market	0.00		0.00
Discount on Investments	0.00		0.00
Interest Receivable	0.00		0.00
<b>TOTAL ASSETS</b>	<b>120,913.29</b>	<b>0.00</b>	<b>120,913.29</b>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	0.00		0.00
Deferred Revenue	0.00		0.00
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>FUND BALANCE:</u></b>	<b>(122,967.29)</b>	<b>0.00</b>	<b>(122,967.29)</b>
<b><u>REVENUES:</u></b>			
Interest on Income	0.00		0.00
Refunds	0.00		0.00
Grants - State	0.00		0.00
Parks Capital Private Donations	0.00		0.00
Grants-State/Trails	0.00		0.00
Private Donations Trails	0.00		0.00
<b>TOTAL REVENUES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>EXPENSES:</u></b>			
	<b>2020 Budget</b>	<b>Y-T-D Expenditures</b>	<b>2020 Remaining Budget</b>
Alverthorpe Manor Bldg Repairs	120,913.29		120,913.29
<b>TOTAL EXPENSE</b>	<b>120,913.29</b>	<b>0.00</b>	<b>120,913.29</b>

TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
GENERAL OPERATING FUND  
05/31/20

2020 Approved Budget 485,000.00

Authorized Budget Adjustments:

485,000.00

Authorized Expenditures:

<u>Amount</u> <u>Expended</u>	<u>Authorized</u> <u>to Date</u> <u>Expenditures</u>
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Contingency Reserve @ 4/30/20

485,000.00

**TOWNSHIP OF ABINGTON  
CONTINGENCY EXPENSE REPORT  
SEWER OPERATING FUND  
05/31/20**

**2020 Approved Budget** **60,000.00**

**Authorized Budget Adjustments:**

**60,000.00**

<b><u>Authorized Expenditures:</u></b>	<b><u>Amount Expended</u></b>	<b><u>Authorized to Date Expenditures</u></b>
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**Authorized Transfers:**

<b>Contingency Reserve @ 4/30/20</b>		<b><u><u>60,000.00</u></u></b>
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# **Unfinished Business**





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**LAND USE COMMITTEE**

**AGENDA ITEM**

March 31, 2020

*DATE*

Engineering

*DEPARTMENT*

LU-02-040720

*AGENDA ITEM NUMBER*

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**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

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**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

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**AGENDA ITEM:**

Subdivision and Land Development Application LD-16-06, Steven Kozlowski, 1235 Meinel Road, Huntingdon Valley, PA

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**EXECUTIVE SUMMARY:**

The applicant proposes to subdivide the 3.52 acre property into six lots to be served by a new cul-de-sac roadway. The proposed lots would range in size from 15,900 square feet to 29,180 square feet in area. The new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new lots will contain on-lot rain gardens. Additionally, a stormwater management system (underground basin) is to be located below the proposed new roadway. The roadway and the stormwater management facility are proposed to be dedicated to the Township. The properties are zoned in the (R-2) Residential District in Ward No. 2.  
Review Period Expiration: N/A

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**PREVIOUS BOARD ACTIONS:**

Board of Commissioners approved the Subdivision and Land Development Application of Steven Kozlowski for property located at 1235 Meinel Road at their regularly scheduled meeting on April 13, 2017.

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**RECOMMENDED BOARD ACTION:**

Consider the re approval of the Subdivision Land Development -LD-16-06 – Steven Kozlowski, 1235 Meinel Road which was submitted as request to consider the waiver of the 90-day recording requirement of the Subdivision and Land Development Ordinance of the Township of Abington.



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: LU-02-040720

DATE INTRODUCED: March 30, 2020

FISCAL IMPACT AMOUNT: N/A

FUND: N/A

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes



No

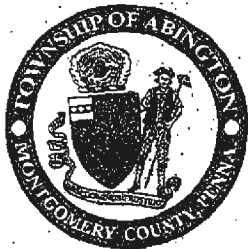


### SUMMARY

The applicant proposes to subdivide the 3.52 acre property into six lots to be served by a new cul-de-sac roadway. The stormwater management system is proposed to be located under the new roadway. Both the stormwater management system and the roadway are to be dedicated to the Township.

### ANALYSIS

Long-term and lifetime maintenance and repair costs of the stormwater management system and the roadway are unknown. Maintenance and potential failure of infrastructure increases as the infrastructure ages. The Township could potentially be faced with significant repair or replacement costs for both the stormwater facility and the roadway at some point in the future.



Wayne C. Luker, President  
Steven N. Kline, Vice President  
Michael LeFevre, Manager  
Jay W. Blumenthal, Treasurer

1176 Old York Road Abington PA 19001-3713 Telephone: 267-536-1000

April 17, 2017

Mr. Steven Kozlowski  
872 Jenkintown Road  
Elkins Park, PA 19027

Re: **Subdivision and Land Development – LD-16-06 – Steven Kozlowski**  
**1235 Meinel Road, Abington Township**

Dear Mr. Kozlowski:

I am pleased to inform you that on Thursday, April 13, 2017, the Board of Commissioners of Abington Township **APPROVED** the Subdivision and Land Development Plan LD-16-06 as stated in the following motion:

- Motion to approve the Subdivision and Land Development application of **Steven Kozlowski**, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain on-site rain gardens as well as a public storm water management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.
- This motion is subject to the following conditions:
  1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
  2. The items listed within the Staff Review letter dated January 10, 2017 are to be a condition of the approval of this application.
  3. The applicant is required to submit a minimum of four paper copies, four Mylar copies and one PDF Formatted Disk of the final plan at the time the plans are submitted for Township signatures.
  4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.
- This motion is subject to the following waivers:
  1. **Waiver from Section 146-11.A – Property Identification Plan** – The plan is required to supply the tax parcel information, owner's name and lot area for all properties within 400 feet of the site involved in this application



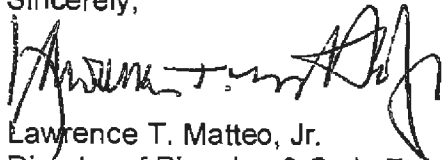
2. **Waiver from Section 146-11.B – Existing Features Plan** – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. **Waiver from Section 146-11.C – Proposed Layout Plan** – The plan is required to plot the location of all existing utilities, to include the size, type and depth of all existing improvements proposed to remain and be removed.
4. **Waiver from Section 146-11.G – Utility Plan** – The application has been submitted however the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. **Waiver from Section 146-11.H – Landscape Plan** – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.
  - *With the condition that the applicant submit a plan for the required street trees that include the type, size and location of the required trees to the Township for review and approval.*
6. **Waiver from Section 146-11.I – Phasing Plan** – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. **Waiver from Section 146-11.L – Architectural Plan** – The applicant has submitted a rendering of the exterior finishes of the proposed alterations. Architectural plans have not been submitted.
8. **Waiver from Section 146-39 – Street Trees** – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
9. **Waiver from Section 146-9.B – Plan Categories** - This Section of the Ordinance required a two stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

According to the Municipalities Planning Code, you have ninety days from the date of this approval to officially record the plan subsequent to the appropriate signatures being affixed to the recording copies.

Upon submission of proof to Abington Township of recording the approved plan with the Montgomery County Recorder of Deeds, the subdivision process will be completed.

Please feel free to contact me at 267-536-1010 if you have any questions regarding this process. Abington Township appreciates your cooperation with our approval process.

Sincerely,



Lawrence T. Matteo, Jr.  
Director of Planning & Code Enforcement

c: Board of Commissioners  
Michael Clarke, Esq.  
Lauren Gallagher, Esq.  
Leslie Cunningham, P.E. – Cornerstone Consulting  
Engineering Office  
Planning Commission  
Code Enforcement Department

The stated meeting of the Code Enforcement and Land Development Committee of the Board of Commissioners of the Township of Abington was held on Wednesday, April 5, 2017 at the Township Administration Building, Abington, PA., with Commissioner Sanchez presiding.

**CALL TO ORDER:** 7:16 p.m.

**ROLL CALL:** Present: Commissioners SANCHEZ, MARKMAN  
DiPLACIDO, ZAPPONE, GILLESPIE

Assistant Township Manager WEHMEYER  
Township Solicitor CLARKE  
Township Engineer POWERS  
Director of Code Enforcement MATTEO  
Community Development Director STROTHER  
Planning & Zoning Official PENECALE

Also Present: Commissioners LUKER, KLINE,  
HECKER, FARREN, MYERS, SCHREIBER, BOWMAN,  
KALINOSKI, SPIEGELMAN

**MINUTES:** Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the minutes of the March 1, 2017 Code Enforcement and Land Development Committee Meeting

MOTION was ADOPTED 5-0.

Subdivision and Land Development LD-16-06 – Steven Kozłowski – 1235 Meinel Road

Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the Subdivision and Land Development application of Steven Kozłowski, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain onsite rain gardens as well as public stormwater management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.

This motion is subject to the following conditions:

1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
2. The items listed within the Staff Review letter dated, January 10, 2017 is to be a condition of approval of this application.
3. The applicant is required to submit a minimum of four paper copies, four Mylar copies and one PDF formatted disk of the final plan at the time the plans are submitted for Township signatures.
4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.

This motion is subject to the following waivers:

1. Waiver from Section 146.11.A. – Property Identification Plan – The plan is required to supply the tax parcel information, owner’s name and lot area for all properties within 400 feet of the site involved in this application.
2. Waiver from Section 146-11.B. – Existing Features Plan – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. Waiver from Section 146.11.C. – Proposed Layout Plan – The plan is required to plot the location of all existing utilities to include the size, type and depth of all existing improvements proposed to remain and be removed.
4. Waiver from Section 146-1.G – Utility Plan – The application has been submitted; however, the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. Waiver from Section 146-11.H – Landscape Plan – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.  
*With the condition that the applicant submits a plan for the required street trees that include the type, size, and location of the required trees to the Township for review and approval.*
6. Waiver from Section 146-11.1 – Phasing Plan – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. Waiver from Section 146-11.L. – Architectural Plan – The applicant has submitted a rendering of the exterior finishes of the proposed alterations.
8. Waiver from Section 146-27 – Sidewalks – The applicant requires a waiver as no sidewalks are proposed within the new cul-de-sac.  
*The vote was 7 in favor of the waive for the installation of sidewalks and 1 to deny the waiver.*
9. Waiver from Section 146-39 – Street Trees – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
10. Waiver from Section 146-9.B – Plan Categories – This section of the ordinance requires a two-stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

Commissioner Sanchez asked the applicant to present their plan.

Leslie Cunningham, Civil Engineer with Cornerstone Consulting 213 W. Main St. Lansdale, PA. 19446, representing the applicant, Steven Kozlowski, of Kozlowski Construction, 872 Jenkintown Road, Elkins Park, PA 19027, said the 3.52 acre parcel contained a large family residence, which was in poor condition prior to demolition and the property contained a barn, a large home and several accessory structures including a pool and large circular driveway. The lot was covered with grass, brush and a wooded area along the rear and northeast property line.

Proposed plan contemplates a six-lot subdivision with a new cul-de-sac road off of Meinel Road. The homes will take access from the cul-de-sac road and the site has been designed to meet all zoning requirements such as use, lot size and setbacks, and no relief is necessary.

Additional site improvements include stormwater management, landscaping and underground utilities. The applicant received Township staff review letters from January and February 2017; the MCPC review letter of December 2016 and a review letter from Director Wrigley of the Township's Wastewater Treatment Plant in February 2017. The applicant has also gone before Township's Planning Commission in February and March 2017. The applicant also met with Township staff regarding this project.

Latest plan submission was Revision 2, which is the plan that is before the Code Enforcement and Land Development Committee.

Commissioner Sanchez asked for any comments from Commissioners or staff.

Commissioner Markman commented that he is not in favor of waiver for installation of sidewalks as they are an important part of a development such as this one, so he is not in favor of waiver request #8 for installation of sidewalks.

Commissioner Kline agreed with Commissioner Markman to not grant waiver for installation of sidewalks and he clarified that this neighborhood has existing sidewalks throughout. Is that correct?

Mr. Penecale replied yes.

Commissioner Kline continued that he is concerned about stormwater management being put under the street and he wants to be sure that the development agreement will include an ample amount of time as well as escrow for both inspections and maintenance of it since the Township will take ownership.

Mr. Powers replied when subdivision is approved, the land development agreement will include a stormwater management permit issued that includes calculations and maintenance and inspections will be for a 10-year period.



Commissioner Kline clarified that the Township will not be required to do maintenance of any inlets or yard drains on each property in which it will be the property owners' responsibility.

Mr. Powers replied that is correct. The rain gardens are the responsibility of the property owners. However, the Township will require an inspection fee for rain gardens making sure they are being maintained.

Commissioner Kline clarified that part of the development agreement will include inspections during construction of stormwater management system underneath the street. Is that correct?

Mr. Powers replied yes, the Township will take developer's escrow or bond and the Township will also get a one-year maintenance bond when it is completed.

Commissioner Kline clarified that agreements will be reviewed by Township Solicitor's Office. Is that correct?

Mr. Powers replied yes.

Commissioner Gillespie clarified that the new access road will be dedicated to the Township. Is that correct?

Mr. Powers replied yes. The new road will be dedicated to the Township as well as the stormwater management system. Rain gardens will not be dedicated to the Township as they will be privately owned and privately maintained.

Commissioner Sanchez asked about comments made by MCPC in regards to lighting.

Mr. Penecale replied lighting has been addressed in that a street light will be added along the frontage between Lots 5 & 6. There is an existing street light within 50 feet of the intersection and the street lights were staggered, so there is one at the end of the new bulb; one at the midway point and one at the intersection. It will be shown on the final plan submitted for recording.

Also, Condition No. 4 as listed on the agenda was a recommendation by the Township's Planning Commission and DEP put out a pamphlet in 2015 of Best Management Practices for maintenance of rain gardens. If this development is approved, and when construction begins, we will link DEP's BMP's to any CO issued where the buyer would receive at settlement.

Due to the public entity's naming policy that went into effect last month, the applicant has not listed a name for proposed street. However, if the applicant has a name now, we can put it forward for the Board's consideration.

Mr. Kozlowski said the street name will be Stonewell Court.

Ms. Cunningham referring to waiver request for sidewalks; the 30 foot cartway is a requirement of a cul-de-sac and sidewalks would be adding additional impervious coverage.

Mr. Kozlowski added that he does not feel a sidewalk is necessary and members of the Planning Commission agreed as some live on cul-de-sacs. Handicapped ramps will be put in at the beginning of the street and Meinel is not a cut-thru street and only one block long, so sidewalks are not necessary for a cul-de-sac road.

Commissioner Sanchez asked for any public comments.

Nate Shugerman, 1245 Meinel Road, expressed concern about children having nowhere to play other than in the cul-de-sac, so he was in favor of installation of sidewalks.

Jacqueline Meyers, 552 Hoyt Road, commented that she was in support of installation of sidewalks for kids to have a safe place to play. On September 8, 1996 her property was declared a Federal disaster due to flooding in her home. She expressed concern that the rain gardens will not be maintained and questioned what will happen after the 10 year period and that this could happen again. She thanked Commissioner Markman for his assistance and assurance that proper measures will be taken.

Commissioner Markman asked Mr. Powers to explain what will mitigate any potential flooding to Mrs. Meyers' property.

Mr. Powers replied in regards to stormwater requirements; not only does the applicant need to contain it onsite, but reduce it by 20%. After 10 years, the Township will still be responsible for inspecting the system.

Commissioner Markman said in regards to the water that needs to be held onsite, what percentage are rain gardens and what percentage is underground detention.

Mr. Powers replied 30% rain gardens and 70% underground detention.

Commissioner Markman clarified that everything required is being done to capture stormwater. Is that correct?

Mr. Powers replied yes, Township's ordinance is very strict.

Commissioner Markman made a MOTION to AMEND the MOTION to **not** grant waiver from Section 146-27 – Sidewalks as requested by the applicant, as listed as number eight (8) in the motion, seconded by Commissioner DiPlacido.

MOTION to AMEND the MOTION – PASSED 5-0.

MOTION as AMENDED – PASSED 5-0.

Draft Ordinance No. 2131 – Medical Marijuana Dispensary and Medical Marijuana Grow Facility

**For Information Only –**

Commissioner Sanchez announced that the Board of Commissioners will consider the adoption of Draft Ordinance No. 2131, an amendment to the Zoning Ordinance of the Township of Abington. Ordinance No. 2131 creates use definitions for both a medical marijuana dispensary and medical marijuana grow facility. In addition, onsite parking regulations and separation requirements have been included in the ordinance. Ordinance No. 2131 was drafted to bring Abington Township into compliance with the requirements of Act 16 of 2016 of the Commonwealth of Pennsylvania. A public hearing has been scheduled for Thursday, April 13, 2017 at 7:30 PM in the boardroom.

Commissioner Sanchez asked for any general comments relating to Code Enforcement and Land Development.

Lora Lehmann, 1431 Bryant Lane, commented that she asked for documents relating to vacant properties and expressed concern that she feels “public money is used for blighted properties.”

**ADJOURNMENT:** 7:51 p.m.

Respectfully submitted,

Michael LeFevre, Township Manager

sev

Account Transfer Authorization

Commissioner Hecker made a MOTION, seconded by Commissioner Kalinoski to authorize a transfer of \$20,000 from 2017 Sump Pump Connections Expense Account No. 07-07-566-7516 to 2017 Stream Maintenance Expense Account No. 07-07-566-7514.

Commissioner Luker asked for any comments from Commissioners or staff. There were none.

MOTION was ADOPTED 14-0.

Jenkintown Borough Street – Light and Traffic Signal Agreement

Commissioner Hecker made a MOTION, seconded by Commissioner Farren to have the proper officials enter into an Inter-Municipal Agreement for maintenance of Traffic Signals and Street Lights located in Jenkintown Borough.

Commissioner Luker asked for any comments from Commissioners or staff. There were none.

MOTION was ADOPTED 14-0.

**CODE ENFORCEMENT COMMITTEE:**

Subdivision and Land Development LD-16-06 – Steven Kozlowski – 1235 Meinel Road

Commissioner Sanchez made a MOTION, seconded by Commissioner Gillespie to approve the Subdivision and Land Development application of Steven Kozlowski, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain onsite rain gardens as well as public stormwater management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.

This motion is subject to the following conditions:

1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
2. The items listed within the Staff Review letter dated, January 10, 2017 is to be a condition of approval of this application.
3. The applicant is required to submit a minimum of four paper copies, four Mylar copies and one PDF formatted disk of the final plan at the time the plans are submitted for Township signatures.
4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.

This motion is subject to the following waivers:

1. Waiver from Section 146.11.A. – Property Identification Plan – The plan is required to supply the tax parcel information, owner’s name and lot area for all properties within 400 feet of the site involved in this application.
2. Waiver from Section 146-11.B. – Existing Features Plan – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. Waiver from Section 146.11.C. – Proposed Layout Plan – The plan is required to plot the location of all existing utilities to include the size, type and depth of all existing improvements propose to remain and be removed.
4. Waiver from Section 146-1.G – Utility Plan – The application has been submitted; however, the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. Waiver from Section 146-11.H – Landscape Plan – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.  
*With the condition that the applicant submits a plan for the required street trees that include the type, size, and location of the required trees to the Township for review and approval.*
6. Waiver from Section 146-11.I – Phasing Plan – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. Waiver from Section 146-11.L. – Architectural Plan – The applicant has submitted  
a rendering of the exterior finishes of the proposed alterations. Architectural plans have not been submitted.

8. Waiver from Section 146-39 – Street Trees – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
9. Waiver from Section 146-9.B – Plan Categories – This section of the ordinance requires a two-stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

Commissioner Luker asked for any comments from Commissioners or staff. There were none.

MOTION was ADOPTED 14-0.

Public Hearing – Ordinance No. 2131 – Chapter 162 – “Zoning” Article III  
“Establishment of Zoning Districts” related to the Medical Marijuana Dispensary and  
Medical Marijuana Grow Facility

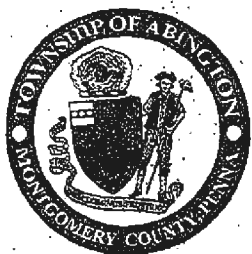
Commissioner Luker opened Public Hearing at 8:01 p.m. and called on Township Solicitor Clarke.

Solicitor Clarke explained that the ordinance before the Board has been duly advertised. The Pennsylvania General Assembly passed the Medical Marijuana Act 16 of 2016, and the legislation is to allow two different types of uses for medical marijuana, dispensary and grower processor. The program of the medical marijuana will offer medical marijuana to patients who are residents of Pennsylvania and under a physician’s care for serious medical condition as defined by Act 16. The legislation gave the Department of Health direction to develop rules and regulations to implement the legislation and the Department of Health provided guidance on zoning issues for local municipalities.

The Department of Health will begin issuing licenses in 2017 with expected full implementation in 2018. The Commonwealth of Pennsylvania has been divided into six regions and Montgomery County is part of Region 1, which also includes Philadelphia, Bucks, Chester, Delaware, Lancaster and Schuylkill Counties. There will be a limited number of each different type of license for each region.

Abington Township Code currently has no provision for this use because this use was not legal in the Commonwealth of Pennsylvania until the passage of Act 16, Medical Marijuana Act.

Proposed ordinance allows dispensaries by-right in the Township’s Town Commercial, Special Commercial, Planned Business and Mixed-Use Districts subject to requirements set forth in the ordinance. It would also allow grower processors by conditional use in the Suburban Industrial District subject to the requirements set forth in the ordinance and subject to stringent requirements regarding security developed by the Department of Health. Proposed ordinance implements parking requirements related to the two uses.



Wayne C. Luker, President  
Steven N. Kline, Vice President  
Michael LeFevre, Manager  
Jay W. Blumenthal, Treasurer

1176 Old York Road Abington PA 19001-3713 Telephone: 267-536-1000

April 17, 2017

Mr. Steven Kozlowski  
872 Jenkintown Road  
Elkins Park, PA 19027

Re: **Subdivision and Land Development – LD-16-06 – Steven Kozlowski**  
**1235 Meinel Road, Abington Township**

Dear Mr. Kozlowski:

I am pleased to inform you that on Thursday, April 13, 2017, the Board of Commissioners of Abington Township **APPROVED** the Subdivision and Land Development Plan LD-16-06 as stated in the following motion:

- Motion to approve the Subdivision and Land Development application of **Steven Kozlowski**, applicant for the property located at 1235 Meinel Road, Abington Township. The applicant proposes to subdivide the existing property of 3.52 acres in size into six parcels. The proposed new properties will be served by a new cul-de-sac style roadway. The proposed properties range in size from 15,900 square feet to 29,180 square feet in lot area. The proposed new single-family dwellings will be served by public water, sanitary sewer, gas and electric. Each of the proposed new parcels will contain on-site rain gardens as well as a public storm water management system that is plotted to be located below the proposed new roadway. The properties are zoned in the (R-2) Residential District in Ward No. 2 of the Township of Abington.
- This motion is subject to the following conditions:
  1. Sanitary sewer service is available for this development. An Act 537 Exemption Application has been submitted and recommended for approval by the Planning Commission. The applicant is required to submit a DEP approval letter prior to the recording of the final plan.
  2. The items listed within the Staff Review letter dated January 10, 2017 are to be a condition of the approval of this application.
  3. The applicant is required to submit a minimum of four paper copies, four Mylar copies and one PDF Formatted Disk of the final plan at the time the plans are submitted for Township signatures.
  4. The Township is required to provide the owners of the proposed new single-family dwellings with a copy of the best management practice maintenance requirements for the care of the private rain gardens.
- This motion is subject to the following waivers:
  1. **Waiver from Section 146-11.A – Property Identification Plan** – The plan is required to supply the tax parcel information, owner's name and lot area for all properties within 400 feet of the site involved in this application



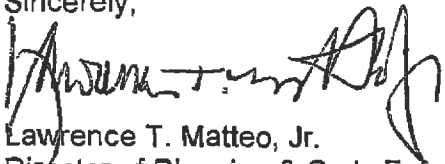
2. **Waiver from Section 146-11.B – Existing Features Plan** – The plan is required to plot the location of all utilities on the sites and within 400 feet of the properties involved in this application.
3. **Waiver from Section 146-11.C – Proposed Layout Plan** – The plan is required to plot the location of all existing utilities, to include the size, type and depth of all existing improvements proposed to remain and be removed.
4. **Waiver from Section 146-11.G – Utility Plan** – The application has been submitted however the plan is incomplete as it does not plot the location of the required street lights, proposed gas lines, telephone lines and provide a street name.
5. **Waiver from Section 146-11.H – Landscape Plan** – The applicant is required to submit a plan that clearly identifies the size, type and location of all materials and vegetation proposed to be removed and all proposed vegetation proposed to be added to the site.
  - *With the condition that the applicant submit a plan for the required street trees that include the type, size and location of the required trees to the Township for review and approval.*
6. **Waiver from Section 146-11.I – Phasing Plan** – A phasing plan is required to be submitted that details the proposed timeline for construction.
7. **Waiver from Section 146-11.L – Architectural Plan** – The applicant has submitted a rendering of the exterior finishes of the proposed alterations. Architectural plans have not been submitted.
8. **Waiver from Section 146-39 – Street Trees** – The applicant is required to plant one street tree five feet inside the front property line every 50 feet. The applicant has requested approval to plant the street trees within the front yard setback area.
9. **Waiver from Section 146-9.B – Plan Categories** - This Section of the Ordinance required a two stage approval process. The applicant has submitted the application as a preliminary as final Land Development Plan.

According to the Municipalities Planning Code, you have ninety days from the date of this approval to officially record the plan subsequent to the appropriate signatures being affixed to the recording copies.

Upon submission of proof to Abington Township of recording the approved plan with the Montgomery County Recorder of Deeds, the subdivision process will be completed.

Please feel free to contact me at 267-536-1010 if you have any questions regarding this process. Abington Township appreciates your cooperation with our approval process.

Sincerely,



Lawrence T. Matteo, Jr.  
Director of Planning & Code Enforcement

c: **Board of Commissioners**  
**Michael Clarke, Esq.**  
**Lauren Gallagher, Esq.**  
**Leslie Cunningham, P.E. – Cornerstone Consulting**  
**Engineering Office**  
**Planning Commission**  
**Code Enforcement Department**





**RUDOLPH CLARKE, LLC**  
ATTORNEYS AT LAW

Edward Rudolph  
Michael P. Clarke  
Peter C. Amuso  
Michael L. Barbiero\*  
Lauren A. Gallagher\*

**SEVEN NESHAMINY INTERPLEX**  
**SUITE 200**  
**TREVOSE, PA 19053**  
**Phone 215-633-1890**  
**Fax 215-633-1830**

**Montgomery County Office**  
350 Sentry Parkway East  
Building 630, Suite 110A  
Blue Bell, PA 19422  
Phone 484-368-3808  
Fax 215-633-1830

Barbara R. Merlie  
Sara Johnson Rothman  
Alexander M. Glassman\*  
Leslie Pregel DiNapoli\*  
Nicole L. Feight  
Valentina M. Nicolo  
Aaron E. Kostyk  
Benjamin F. Cohen

[www.rudolphclarke.com](http://www.rudolphclarke.com)  
e-mail: [lgallagher@rudolphclarke.com](mailto:lgallagher@rudolphclarke.com)

**Delaware County Office**  
341 West State Street  
Media, PA 19063  
By appointment only  
Phone 215-633-1890  
Fax 215-633-1830

**Chester County Office**  
200 Lincoln Avenue, #104  
Phoenixville, PA 19460  
By appointment only  
Phone 215-633-1890  
Fax 215-633-1830

\*Member of PA & NJ Bars

OF COUNSEL:  
Matthew D. Bradford  
Steven J. Santarsiero  
Joseph W. Pizzo

Please respond to: Trevoese

February 26, 2020

Steven Kozlowski  
872 Jenkintown Road  
Elkins Park, PA 19027

Re: 1235 Meinel Road – Subdivision and Land Development Application

Dear Mr. Kozlowski:

As you know, this Firm serves as the Solicitor for Abington Township (“Township”). On April 13, 2017, the Township Board of Commissioners granted approval for the above referenced Subdivision and Land Development Application. The Municipalities Planning Code requires that, following approval, the approved plans be recorded within ninety (90) days. You may request consideration of an approval extension from the Board of Commissioners. Please contact Terry Castorina at Abington Township to coordinate an extension. The plans that were the subject of the approval in this matter were never recorded. As a result, they must be re-submitted and reviewed for compliance with Township requirements.

If you have any questions or concerns, I suggest you contact an attorney of your own choosing.

Steven Kozlowski  
February 26, 2020  
Page 2

Thank you.

Very truly yours,



Lauren A. Gallagher

LAG:lg

cc: Amy Montgomery, P.E., Township Engineer

Richard J. Manfredi  
Township Manager  
1176 Old York Road  
Abington, PA 19001

March 4, 2020

**Re: Waiver of the 90 day recording requirement of the Subdivision & Land Development Ordinance of the Township of Abington.**

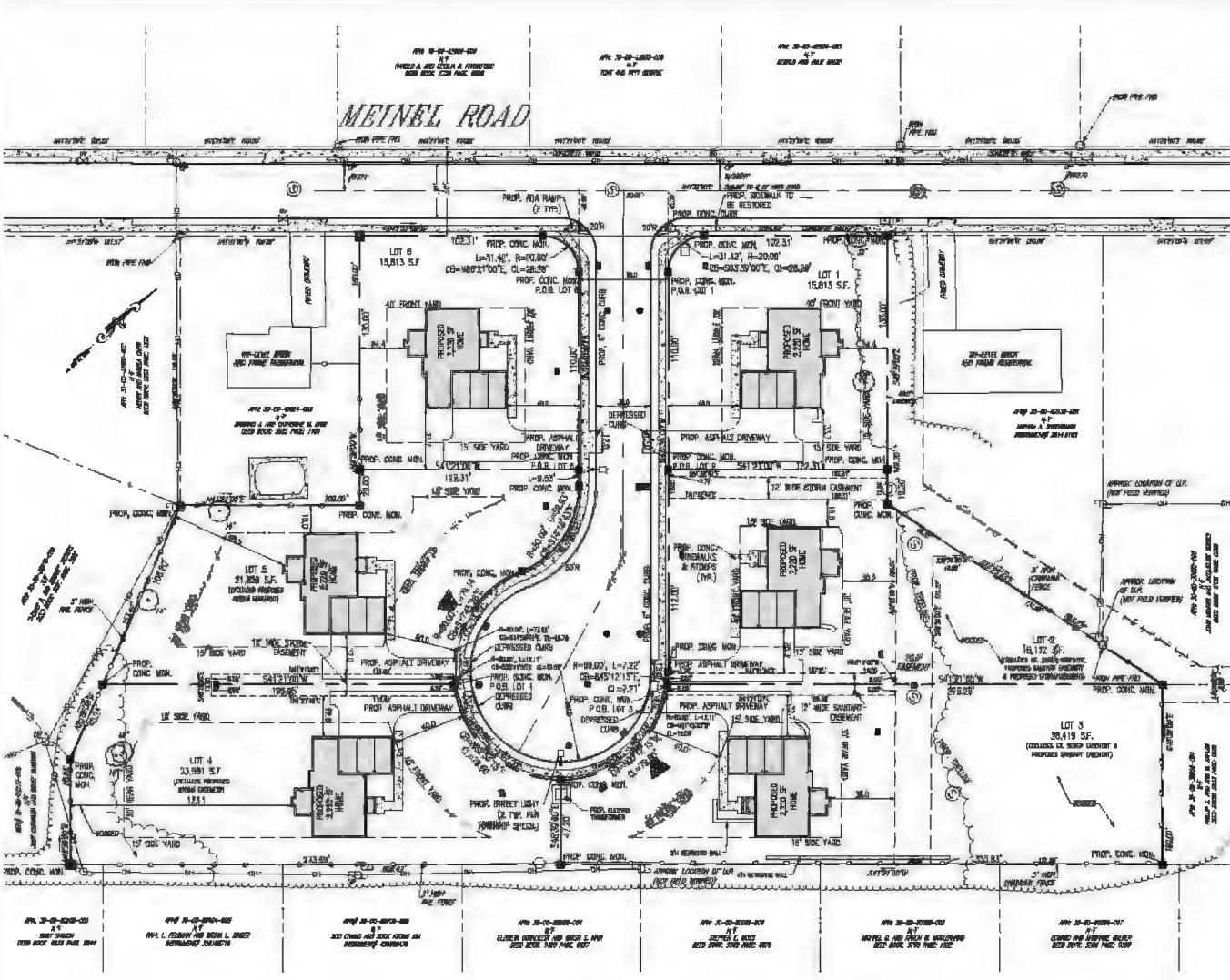
Dear Mr. Manfredi,

Please allow this letter to serve as my formal request for a waiver from Section 146-19.C of the Subdivision & Land Development Ordinance of the Township of Abington. I seek a waiver of the requirement to record the approved plan for, Subdivision and Land Development LD-16-06 Steven Kozłowski 1235 Meinel Road within 90 days of the date of approval (April 13 2017) by the Board of Commissioners of the Township of Abington.

Sincerely,



Steven Kozłowski



GENERAL NOTES

- THIS PLAN REPRESENTS A PLAN FOR THE DEVELOPMENT OF THE PROPERTY AS SHOWN ON THE ATTACHED RECORD MAP.
- OWNER/ENGINEER: [Name]
- PROJECT LOCATION: [Address]
- ZONING INFORMATION: [Zoning Code]
- EXISTING UTILITIES AND SERVICES: [Details]
- MINIMUM ACCESS REQUIREMENTS: [Details]
- THE WORD "CONCRETE" OR "ASPHALT" AS SHOWN ON THIS PLAN INDICATES THE MATERIAL TO BE USED FOR THE CONSTRUCTION OF THE WORK SHOWN.
- ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
- THE PROPERTY IS LOCATED IN ZONING DISTRICT [Code].
- EXISTING AND PROPOSED UTILITIES ARE TO BE INSTALLED AT THE EXPENSE OF THE SUBMITTER/OWNER IN ACCORDANCE WITH TOWNSHIP ORDINANCES AND DECREE OF THE TOWNSHIP.
- THE PENNSYLVANIA ELECTRIC COMPANY AND THE BELL TELEPHONE COMPANY OF PENNSYLVANIA ARE GRANTED THE RIGHT TO CONVEY, INSTALL AND MAINTAIN PIPES AND UNDERGROUND CABLES, WIRES AND SERVICE LINES, AND THE RIGHT TO USE THE RIGHT OF WAY, RIGHT OF ACCESS, EASEMENTS AND RIGHTS OF WAY FOR THE INSTALLATION AND MAINTENANCE OF SUCH UTILITIES AND SERVICES.
- THE SUBMITTER/OWNER IS RESPONSIBLE FOR THE MAINTENANCE OF THE PROPOSED DRIVEWAY.
- IF THERE ARE 10 FEET OR MORE FROM THE DEVELOPMENT, THE DEVELOPER AGREES TO PLANT TREES 10 FEET IN HEIGHT, BUT IN ADDITION A WINDY FROM THEIR LOCATION. REPLANTING THESE TREES WILL BE PLANNED THROUGHOUT THE PROPOSED LOTS.

**GRAPHIC SCALE**  
1" = 30'

**SHEET LIST**

1. SUBDIVISION PLAN
2. CONCRETE FOUNDATION PLAN
3. UTILITY PLAN
4. DRIVEWAY PLAN
5. DRIVEWAY PLAN
6. DRIVEWAY PLAN
7. DRIVEWAY PLAN
8. DRIVEWAY PLAN
9. DRIVEWAY PLAN
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12. DRIVEWAY PLAN
13. DRIVEWAY PLAN
14. DRIVEWAY PLAN
15. DRIVEWAY PLAN
16. DRIVEWAY PLAN
17. DRIVEWAY PLAN
18. DRIVEWAY PLAN
19. DRIVEWAY PLAN
20. DRIVEWAY PLAN

**SUBMITTER'S STATEMENT**

I, the undersigned, being duly qualified, do hereby certify that the plan, prepared from a field survey by me, is correct and represents the property shown in the proposed land development.

**APPROVAL BLOCK**

APPROVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF [Name] ON THIS [Date] DAY OF [Month], 20[Year].

**OWNER'S STATEMENT**

I, the undersigned, being duly qualified, do hereby certify that the plan, prepared from a field survey by me, is correct and represents the property shown in the proposed land development.

**Cornerstone**  
Consulting Engineers & Architectural, Inc.

213 West Main Street, Jumboldt, PA 19446  
Phone: 717-839-1400  
www.cornerstonepa.com

Pennsylvania Region  
Lobnitz Valley Region  
Philadelphia Region  
215-502-8200

**REVISIONS**

NO.	DATE	DESCRIPTION
1	11/11/2014	ISSUED FOR PERMITS
2	11/11/2014	REVISIONS TO PERMITS
3	11/11/2014	REVISIONS TO PERMITS
4	11/11/2014	REVISIONS TO PERMITS
5	11/11/2014	REVISIONS TO PERMITS
6	11/11/2014	REVISIONS TO PERMITS
7	11/11/2014	REVISIONS TO PERMITS
8	11/11/2014	REVISIONS TO PERMITS
9	11/11/2014	REVISIONS TO PERMITS
10	11/11/2014	REVISIONS TO PERMITS
11	11/11/2014	REVISIONS TO PERMITS
12	11/11/2014	REVISIONS TO PERMITS
13	11/11/2014	REVISIONS TO PERMITS
14	11/11/2014	REVISIONS TO PERMITS
15	11/11/2014	REVISIONS TO PERMITS
16	11/11/2014	REVISIONS TO PERMITS
17	11/11/2014	REVISIONS TO PERMITS
18	11/11/2014	REVISIONS TO PERMITS
19	11/11/2014	REVISIONS TO PERMITS
20	11/11/2014	REVISIONS TO PERMITS

**STEVEN J. ROMICH**  
PENNSYLVANIA PROFESSIONAL ENGINEER  
PENNSYLVANIA LICENSE NO. 10000

**J.B. ANDERSON**  
PENNSYLVANIA PROFESSIONAL ENGINEER  
PENNSYLVANIA LICENSE NO. 10000

**PROJECT LOCATION**

PRELIMINARY FINAL  
SUBDIVISION PLAN SET  
LOT SUBDIVISION  
225 MEINEL ROAD  
ARINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

**TITLE**

SUBDIVISION PLAN

PROJ. # 14-005 DATE 11/11/2014  
CAD. BY 14-005 DES. BY EB  
SCALE AS NOTED SHR. BY JBA  
DATE OF ISSUE 11/11/2014

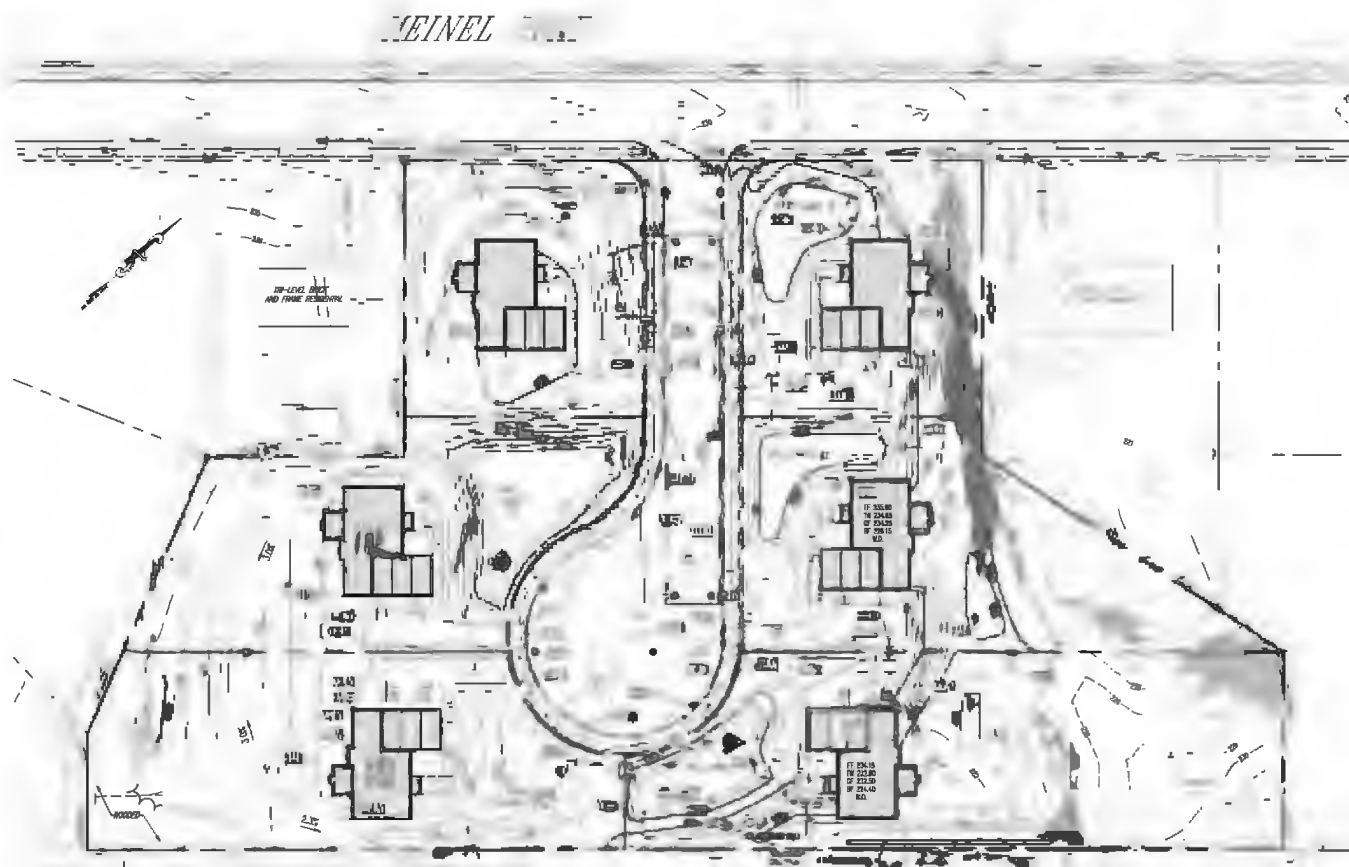
**SHEET 1 OF 19**

REVISION 6



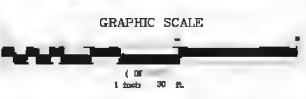
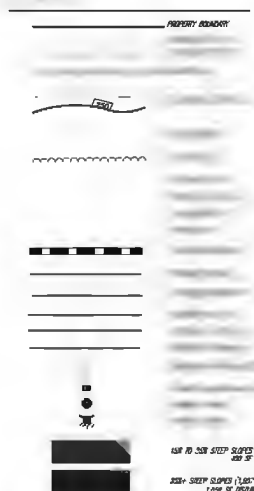






**GRADING AND DRAINAGE NOTES**

1. [REDACTED]
2. [REDACTED]
3. [REDACTED]
4. IN CASE OF DISCREPANCIES BETWEEN PLANS, THE SET PLAN WILL PREVAIL IN ALL CASES, NOTBY INDEED BY RECORD OF ANY DISCREP.
5. [REDACTED]
6. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY UTILITY "ONE-CALL" NUMBER TO MARK AND DEPTH TO ANY EXISTING UTILITIES. CONTRACTOR SHALL MARK AND VERIFY LOCAL WATER AND SEWER DEPTMENTS TO MARK OUT THEIR UTILITIES.
7. [REDACTED]
8. ALL EXISTING UTILITIES WITHIN PROPOSED PAVING AREAS SHALL NOT EXCEED 25 IN ANY DEGREE OR AS WELL AS ALL SIDEWALK CROSS-SLOPES.
9. ALL EXISTING CURBS, LIDS, RINGS, ETC. TO REMAIN SHALL BE RESET WITH PREPROVED CHANG. SITE IS LOCATED OUTSIDE OF THE 100 YR AND 500 YR FLOOD ZONE.
10. [REDACTED]
11. [REDACTED]
12. [REDACTED]
13. MANHOLE SHALL BE FRAMED TYPE III OR TYPE C. RAISED CONCRETION 5 FT IN SHALL BE (EXCEPT) WITH STEPS IN ACCORDANCE WITH STANDARD PLAN 408.
14. [REDACTED]
15. [REDACTED]
16. NO CORROSION OR FILL ON LOTS SHALL BE MADE WITH A FINE MEDIUM TOY TRUCK CO. HOSKOTON TO ONE (1) WORKAL 3013. SPECIAL SLOPE PRECAUTIONS APPLY TO THE DETENTION POND. SEE APPLICABLE SCHEDULE.
17. [REDACTED]
18. [REDACTED]
19. ALL EXTERIOR PIPE SHALL BE SMOOTH BORE HIGH DENSITY POLYETHYLENE PIPE (HDPE) 48" DIA. MINIMUM PIPE SIZE SHALL BE 18" EXCEPT FOR ROOF LEADERS. CLEANOUTS AND CLEAR OPENINGS WITHIN PAVED AREAS MUST BE 18" DIA. MIN.
20. [REDACTED]
21. [REDACTED]



**CLIENT DATA**

**Cornerstone**  
Consulting Engineers & Architectural, Inc.

213 West Main Street, Landisville, PA 16846  
Phone: 717-299-0400  
www.cornerstonepa.com

Philadelphia Region  
Lehigh Valley Region  
Pocahontas Region  
610-820-8200  
570-894-1770

Philadelphia Region  
215-992-2600

NO.	BY	DESCRIPTION	DATE
1	L.A.C.	ISSUED FOR PERMITS SUBMISSION	11/28/2016
2	L.A.C.	REVISED FOR TOWNSHIP REVIEW (PLAN 317)	12/28/2017
3	L.A.C.	REVISED FOR TOWNSHIP REVIEW (PLAN 317)	1/11/2018
4	L.A.C.	REVISED FOR TOWNSHIP REVIEW (PLAN 317)	1/11/2018
5	L.A.C.	REVISED FOR TOWNSHIP REVIEW (PLAN 317)	1/11/2018
6	L.A.C.	REVISED FOR TOWNSHIP REVIEW (PLAN 317)	1/11/2018
7	L.A.C.	REVISED FOR TOWNSHIP REVIEW (PLAN 317)	1/11/2018

**REVISIONS**

**PROFESSIONAL ENGINEER**

**J.B. ANDERSON**

**PROJECT LOCATION**

PRELIMINARY/FINAL  
SUBDIVISION PLAN SET  
6 LOT SUBDIVISION  
125 MEINEL ROAD  
ARINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

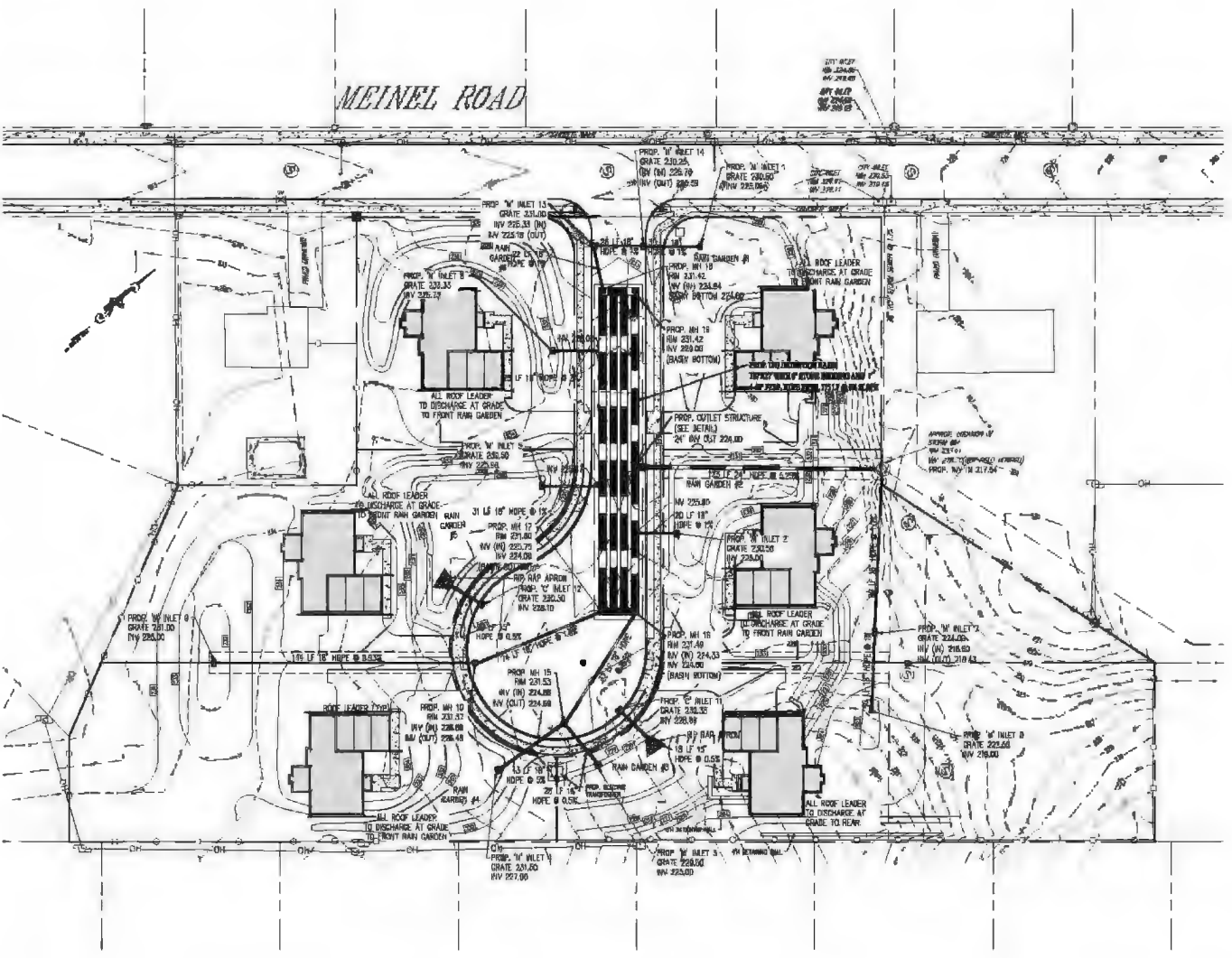
TITLE  
**GRADING PLAN**

PROJ # 16-005    DATE 11/3/2016  
CAD # 16-005    DES BY DB  
SCALE AS NOTED    DR BY JBA

**SHEET 4 OF 19**

REVISION #

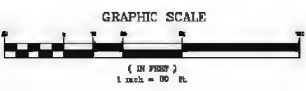
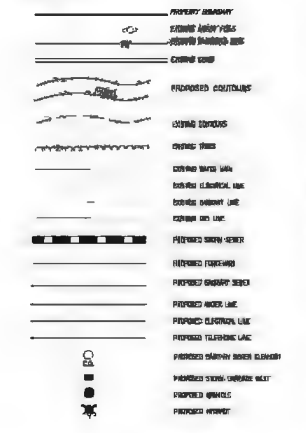




GRADING AND DRAINAGE NOTES

1. THE GRADING SHALL BE PROVIDED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS AND THE RECOMMENDATIONS SET FORTH IN THE SURVEY REPORT REFERENCED IN THIS PLAN SET. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF ALL DATA AND RECORDS OF SURFACE MATERIALS AND ANALYSIS WITH ORIGINAL RECORDS ON HAND. THE SURVEY REPORT SHALL BE MAINTAINED ON THE JOB AND SHALL BE AVAILABLE TO THE ENGINEER AT ALL TIMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
2. CONTRACTOR IS RESPONSIBLE FOR VERIFICATION OF EXISTING RECORDS, SURVEYS AND UTILITY MAPS TO DETERMINE THE LOCATION OF ALL UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
3. SUFFICIENT MATERIAL FOR STABILIZATION SHALL BE OBTAINED FROM THE SITE OR FROM ANOTHER SOURCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
4. IN CASE OF CONFLICTS BETWEEN PLANS, THE SITE PLAN SHALL PREVAIL IN ALL CASES UNLESS SPECIFICALLY NOTED OTHERWISE BY THE ENGINEER.
5. LOCATION OF ALL EXISTING AND PROPOSED GRADINGS AND APPROXIMATE HIGHS AND LOWS OF EXISTING AND PROPOSED GRADINGS SHALL BE INDICATED BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
6. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE NEIGHBORHOOD HOMEOWNERS OF ANY WORK TO BE DONE THAT MAY AFFECT THEIR PROPERTY. THE CONTRACTOR SHALL ALSO NOTIFY LOCAL WATER AND SEWER AGENCIES TO AVOID ANY VIOLATIONS.
7. REFER TO ARCHITECTURAL DRAWINGS FOR EXISTING UTILITIES, EXISTING LOCALITIES, EXISTING RECORDS AND ALL OTHER UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
8. ALL PROPOSED DRIVEWAYS SHALL BE CONSTRUCTED WITH A ONE PERCENT (1%) SLOPE TO THE ADJACENT DRIVEWAY OR TO THE STREET. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
9. ALL EXISTING UTILITIES SHALL BE PROTECTED AND SHALL NOT BE DEGRADED OR DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES.
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LEGEND



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Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumburg, PA 17046  
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Pennsylvania Region  
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REVISIONS

NO.	DATE	DESCRIPTION
1	11/13/2014	ISSUE FOR PERMITTING
2	11/13/2014	REVISIONS TO PERMITTING
3	11/13/2014	REVISIONS TO PERMITTING
4	11/13/2014	REVISIONS TO PERMITTING
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49	11/13/2014	REVISIONS TO PERMITTING
50	11/13/2014	REVISIONS TO PERMITTING

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NON MEMBERS MUST BE CONTACTED DIRECTLY  
PENNSYLVANIA STATE UNIVERSITY  
P.O. BOX 10000  
STATE COLLEGE, PA 16802-1000  
TEL: 814/863-1234

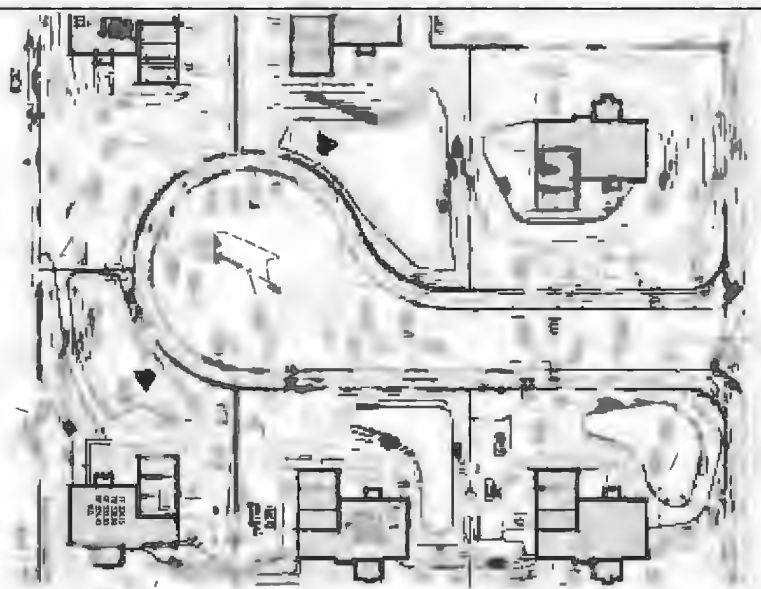
**J.B. ANDERSON**  
PROFESSIONAL ENGINEER  
1225 MEINEL ROAD  
ARLINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

PROJECT LOCATION  
PRELIMINARY FINAL  
SUBDIVISION PLAN SET  
6 LOT SUBDIVISION  
1225 MEINEL ROAD  
ARLINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

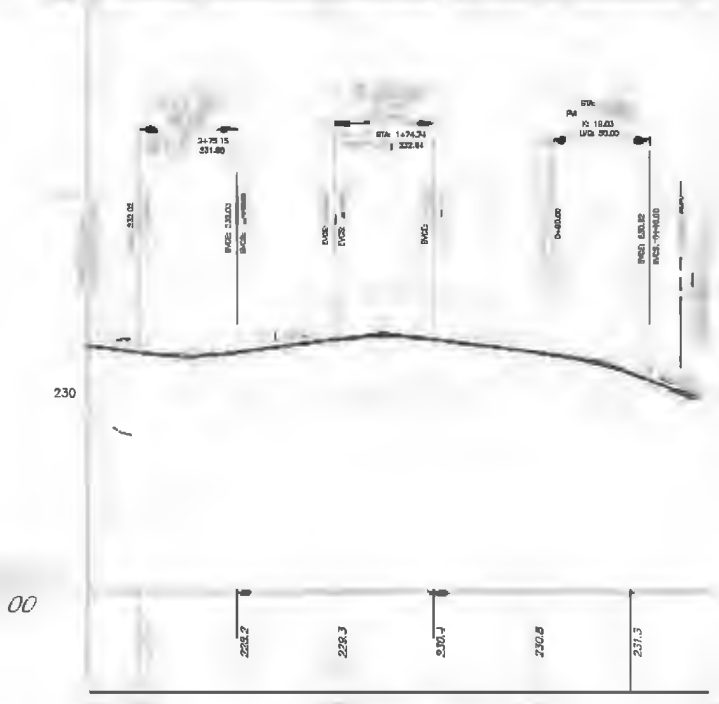
TITLE  
DRAINAGE PLAN

NOI # 14-005 DATE 11/13/2014  
NOI # 14-005 ISS BY JB  
SCALE AS NOTED DRK BY BA  
SHEET 4 OF 19  
REVISION 6





MEINEL



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Philadelphia Region  
215-892-2600

Lehigh Valley Region  
610-820-8200

Pocono Region  
570-894-1770

NO.	BY	DESCRIPTION	DATE
1	Y.L.C.	REVISED FOR NOTES SUBMISSION	11/25/2016
2	Y.L.C.	REVISED FOR TOWNSHIP REVIEW (DATE 3/1/17)	3/8/2017
3	Y.L.C.	REVISED FOR COUNTY REVIEW (DATE 5/1/17)	5/1/2017
4	Y.L.C.	REVISED FOR P&S REVIEW (DATE 8/1/17)	10/18/2017
5	Y.L.C.	REVISED FOR PER COMMENTS (DATE 12/1/17)	12/1/2017
6	Y.L.C.	REVISED FOR RECORDING	2/20/2018

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622 South Main Street  
West Chester, Pennsylvania  
19380-1079

BEFORE YOU SIGN HERE IN PENNSYLVANIA, PLEASE READ THESE RULES. NON MEMBERS MUST BE CONTACTED DIRECTLY BY LAW. ALWAYS WORK SAFELY. WORK TO THE PLAN BEFORE YOU START. OBEY, BE ALERT OR CONSIDER.

**J.B. ANDERSON**  
PROFESSIONAL ENGINEER  
PENNSYLVANIA LICENSE NO. PE-001618

PROJECT LOCATION  
PRELIMINARY/FINAL  
SUBDIVISION PLAN SET  
6 LOT SUBDIVISION  
1225 MEINEL ROAD  
ARLINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

TITLE  
CUL-DE-SAC  
PLAN & PROFILE

PROJ # 16-005 DATE 11/1/2016  
CAD ID 16-005-000 BY DB  
SCALE AS NOTED DRL BY DBA

SHEET 6 OF 9

REVISION 0







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610-820-8200  
215-502-5000

NO.	BY	DESCRIPTION	DATE
1	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION	11/23/2017
2	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION (PLAN 2017)	3/29/2017
3	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION (PLAN 2017)	10/10/2017
4	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION (PLAN 2017)	10/10/2017
5	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION (PLAN 2017)	10/10/2017
6	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION (PLAN 2017)	10/10/2017
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8	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION (PLAN 2017)	10/10/2017
9	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION (PLAN 2017)	10/10/2017
10	J.L.C.	REVISION FOR TOWNSHIP SUBMISSION (PLAN 2017)	10/10/2017

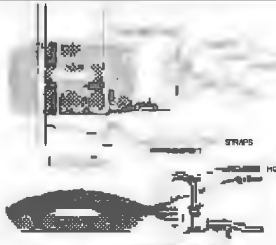
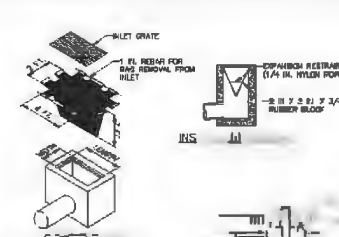
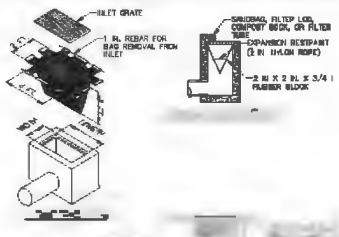
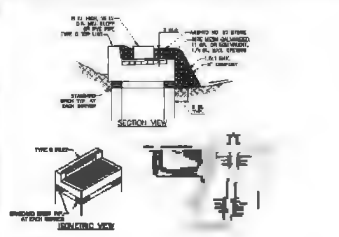
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**TR ANDERSON**  
PROFESSIONAL ENGINEER  
PUNJ LLOYD CONSULTANTS INC.  
1225 MARKET STREET, SUITE 200  
PHILADELPHIA, PA 19102  
TEL: 215-592-5000  
WWW.PUNJLLOYD.COM

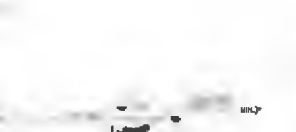
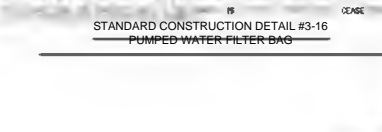
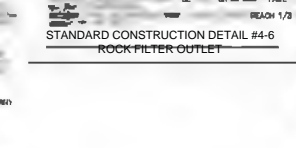
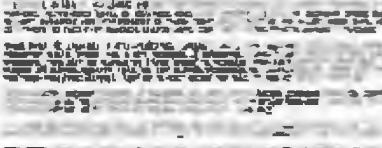
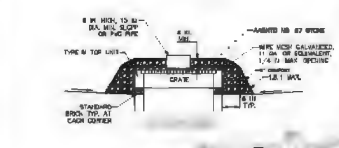
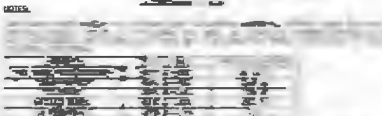
**PROJECT LOCATION**  
PRELIMINARY/FINAL  
SUBDIVISION PLAN SET  
6 LOT SUBDIVISION  
1225 MEINEL ROAD  
ARLINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

TITLE  
EROSION & SEDIMENTATION  
CONTROL DETAILS

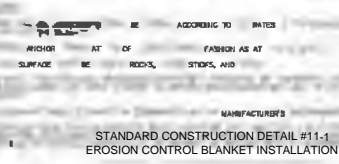
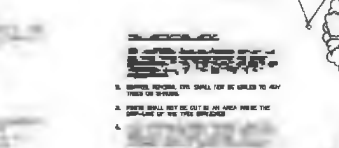
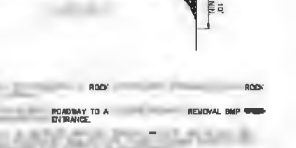
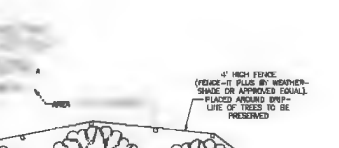
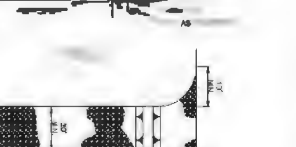
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CAD ID 14-0005 DRAWN BY JDB  
SCALE AS NOTED CHECK BY JBA  
**SHEET 9 OF 9**  
REVISION 6



STANDARD CONSTRUCTION DETAIL #4-22  
ALTERNATE TYPE C INLET PROTECTION - NOT AT GRADE



STANDARD CONSTRUCTION DETAIL #4-7  
STANDARD SILT FENCE (18' HIGH)



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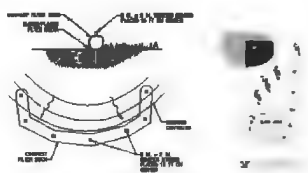
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9	11/25/2014	REVISED FOR PERMITS
10	11/25/2014	REVISED FOR PERMITS

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**J.B. ANDERSON**  
PROFESSIONAL ENGINEER  
PENNSYLVANIA LICENSE NO. PE 01018  
MONTGOMERY COUNTY, PENNSYLVANIA  
1225 MEINEL ROAD  
ARLINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

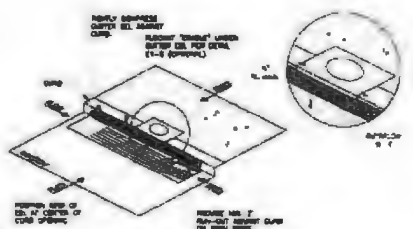
PROJECT LOCATION  
PRELIMINARY/FINAL  
SUBDIVISION PLAN SET  
6 LOT SUBDIVISION  
1225 MEINEL ROAD  
ARLINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
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MEINEL ASSOCIATES, LLC

TITLE  
EROSION & SEDIMENTATION  
CONTROL DETAILS  
PROJ. NO. 14-005 DATE 11/2/2014  
DRAWN BY 14-005-0001-DR  
SCALE AS SHOWN PER BY  
SHEET 10 OF 19  
REVISION: 0



**STANDARD CONSTRUCTION DETAIL #4-1  
COMPOST FLY-ASH SOCK**

Notes:  
1. THE SOCK SHALL BE CONSTRUCTED TO THE DIMENSIONS SHOWN. TYPICAL WIDTHS SHALL BE ADJUSTED AS NECESSARY TO MATCH RECEIVING CHANNELS.  
2. ALL APRONS SHALL BE REINFORCED AT LEAST WEEKLY AND AFTER EACH RAINFALL EVENT. DEPLACED RIPRAP WITHIN THE APRON SHALL BE REPLACED AS NECESSARY.  
3. EXTEND RIPRAP ON BACK SIDE OF APRON TO AT LEAST 1/2 DEPTH OF PIPE OR BOTH SIDES TO PREVENT SCOUR AROUND THE PIPE.  
4. STANDARD CONSTRUCTION DETAIL #9-2 RIPRAP APRON AT PIPE OUTLET - NO FLARED ENDWALL.

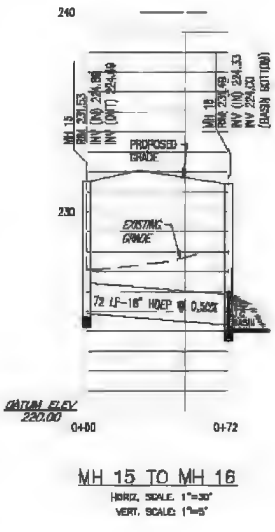
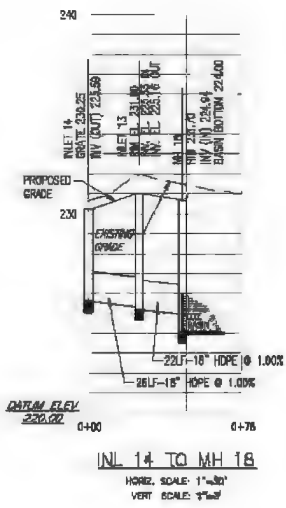
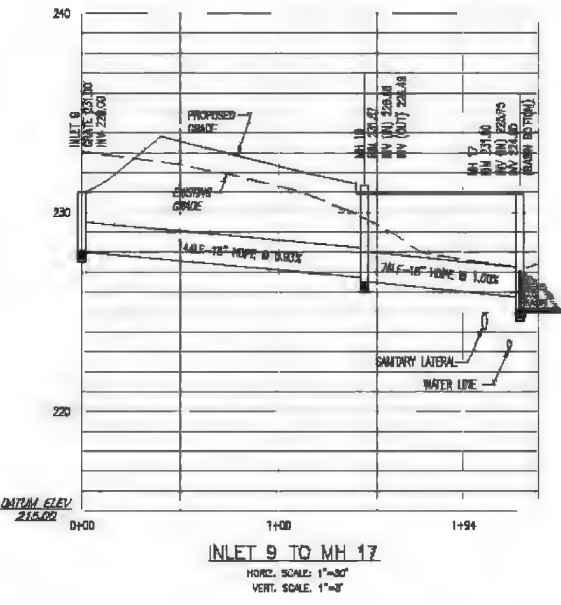
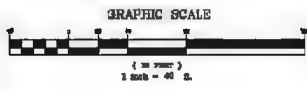
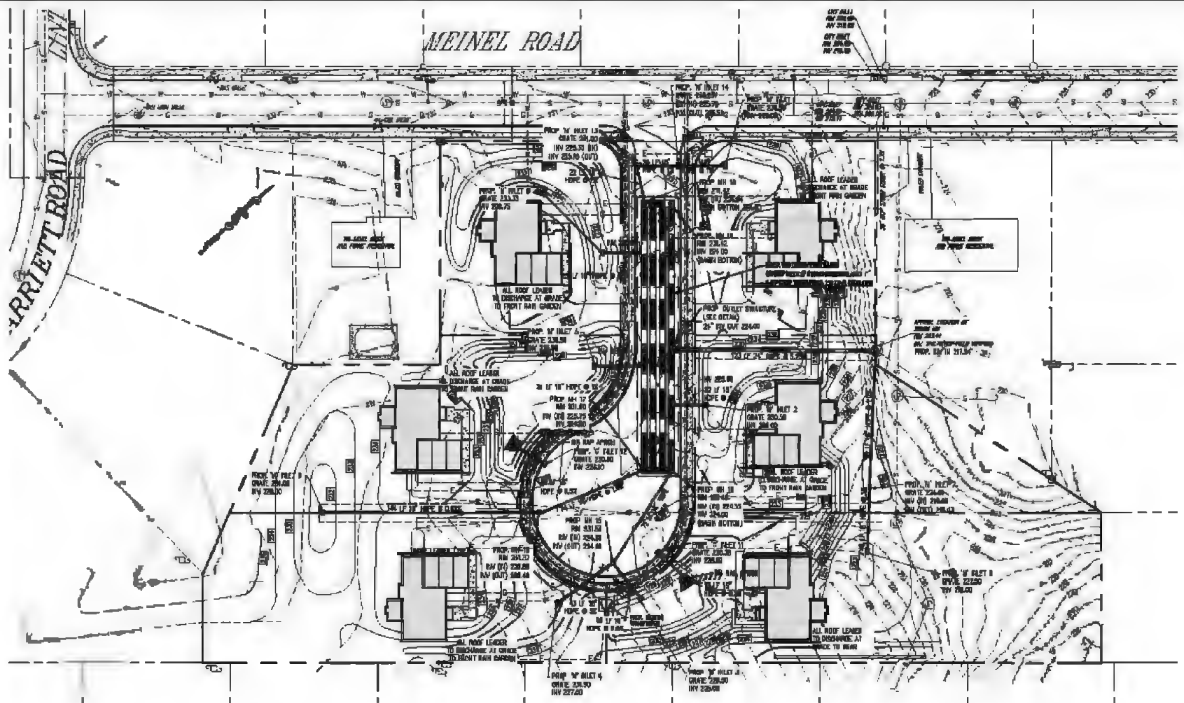


Notes:  
1. INSTALL THE GUTTER/EEL IN FRONT OF THE CURB INLET OPENING. EACH END OF THE GUTTER/EEL SHOULD OVERLAP THE CURB INLET APPROXIMATELY 12".  
2. OVERFLOW WEIR SHOULD BE CONSTRUCTED ON EACH SIDE. IF MORE THAN 1 UNIT IS REQUIRED, UNITS SHOULD BE PLACED WITH EACH AND FLUSH AGAINST EACH OTHER.  
3. THE GUTTER/EEL SHOULD BE CLEANED AT A REGULAR INTERVAL (TYPICALLY 30 TO 60 DAYS) TO MAINTAIN PROPER FLOW.  
4. THE GUTTER/EEL IS REUSABLE. ONCE THE CONSTRUCTION PROJECT IS COMPLETE AND IT IS NO LONGER NEEDED FOR SEDIMENT CONTROL, REMOVE, CLEAN AND STORE OUT OF THE RIGHTS-OF-WAY.  
5. PENDING IF POSSIBLE, IF SEDIMENT IS NOT REMOVED REGULARLY, INSPECTION OF GUTTER/EEL SHOULD BE ON A REGULAR BASIS AND IMMEDIATELY AFTER MAJOR STORM EVENTS.

**ACF ENVIRONMENTAL GUTTER EEL  
(FOR USE IN EX. INLETS WITHIN THE RIGHT-OF-WAY)**

Material	Unit	Quantity	Unit Price	Total Price
Concrete	cu yd	1.00	100.00	100.00
Rebar	lb	100.00	1.00	100.00
Gravel	cu yd	1.00	100.00	100.00
Geotextile	sq yd	1.00	100.00	100.00
Filter Fabric	sq yd	1.00	100.00	100.00
Flap Material	sq yd	1.00	100.00	100.00
Flap Hardware	each	1.00	100.00	100.00
Flap Sealant	lb	1.00	100.00	100.00
Flap Liner	sq yd	1.00	100.00	100.00
Flap Fastener	each	1.00	100.00	100.00
Flap Sealant	lb	1.00	100.00	100.00
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Flap Liner	sq yd	1.00	100.00	100.00
Flap Fastener	each	1.00	100.00	100.00
Flap Sealant				





CLIENT DATA

**A Cornerstone**  
 Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumburg, PA 19446  
 Phone: 717-255-4600  
 www.cornerstonepa.com

Philadelphia Region  
 215-502-8500

Lehigh Valley Region  
 610-820-8200

Pocono Region  
 570-894-1770

REVISIONS

NO.	DATE	DESCRIPTION
1	11/25/2016	ISSUED FOR PERMITS SUBMISSION
2	12/22/2016	REVISIONS FOR PERMITS SUBMISSION
3	01/11/2017	REVISIONS FOR PERMITS SUBMISSION
4	01/11/2017	REVISIONS FOR PERMITS SUBMISSION
5	01/11/2017	REVISIONS FOR PERMITS SUBMISSION
6	01/11/2017	REVISIONS FOR PERMITS SUBMISSION
7	01/11/2017	REVISIONS FOR PERMITS SUBMISSION
8	01/11/2017	REVISIONS FOR PERMITS SUBMISSION
9	01/11/2017	REVISIONS FOR PERMITS SUBMISSION
10	01/11/2017	REVISIONS FOR PERMITS SUBMISSION

612 South 4th Street  
 West Chester, Pennsylvania  
 19380-1071

BEFORE YOU CONSTRUCT THERE IN PENNSYLVANIA, YOU MUST OBTAIN A PERMIT FROM THE LOCAL AGENCIES. PENNSYLVANIA ENGINEERS AND ARCHITECTS MUST BE LICENSED TO PRACTICE IN PENNSYLVANIA. PENNSYLVANIA ENGINEERS AND ARCHITECTS MUST BE LICENSED TO PRACTICE IN PENNSYLVANIA. PENNSYLVANIA ENGINEERS AND ARCHITECTS MUST BE LICENSED TO PRACTICE IN PENNSYLVANIA.

**J.B. ANDERSON**

PROFESSIONAL ENGINEER  
 PENNSYLVANIA LICENSE NO. 12128  
 PENNSYLVANIA LICENSE NO. 12128  
 PENNSYLVANIA LICENSE NO. 12128  
 PENNSYLVANIA LICENSE NO. 12128  
 PENNSYLVANIA LICENSE NO. 12128

**PROJECT LOCATION**

PRELIMINARY/FINAL  
 SUBDIVISION PLAN SET  
 6 LOT SUBDIVISION  
 1235 MEINEL ROAD  
 ARLINGTON TOWNSHIP  
 MONTGOMERY COUNTY  
 PENNSYLVANIA  
 PREPARED FOR:  
 MEINEL ASSOCIATES, LLC

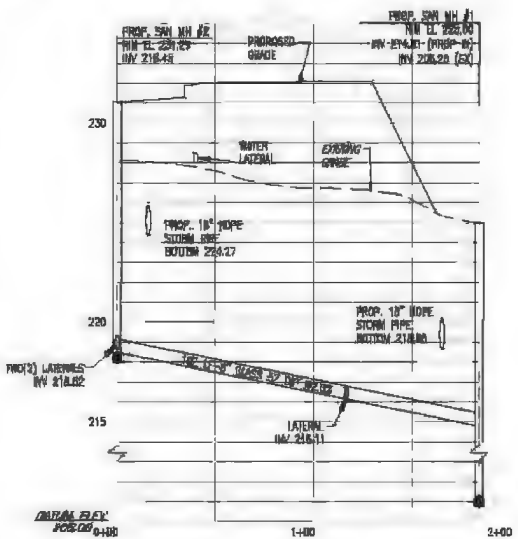
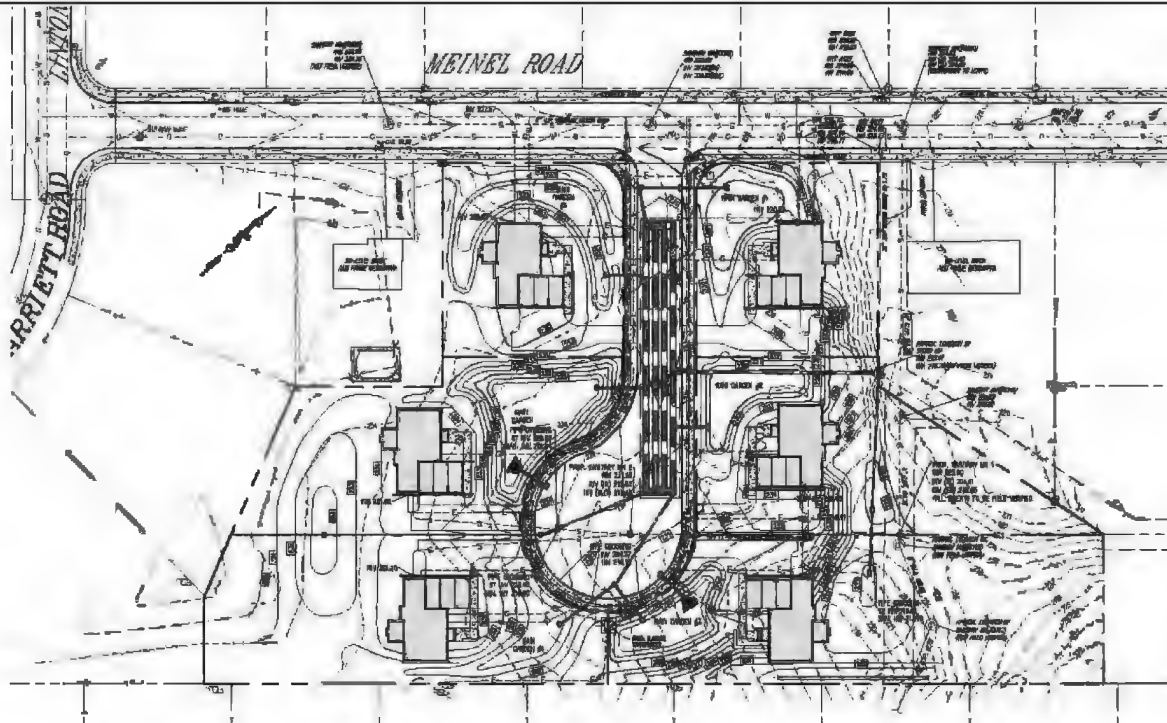
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DRAINAGE PROFILES

PROJ. # 16-005 DATE 11/2016  
 DRAWN BY 16-005 CHECKED BY JBA  
 SCALE 1"=30' SHEET NO. 16-005

**SHEET 11 OF 19**

REVISION: 0



**SANITARY MH#2 TO SANITARY MH#1**  
 VERT. SCALE: 1"=4'

CLIENT DATA

**Cornerstone**  
 Consulting Engineers & Architectural, Inc.

213 West Main Street, Lanesdale, PA 19446  
 Phone: 610-261-4600  
 www.cornerstonepa.com

Philadelphia Region  
 215.302.5000

Lehigh Valley Region  
 610.820.8200

Pocono Region  
 570.894.1770

NO.	DATE	DESCRIPTION
1	11.25.2016	ISSUED FOR PERMITS
2	03.29.2017	REVISIONS FOR PERMITS
3	04.20.2017	REVISIONS FOR PERMITS
4	05.02.2017	REVISIONS FOR PERMITS
5	05.02.2017	REVISIONS FOR PERMITS
6	05.02.2017	REVISIONS FOR PERMITS
7	05.02.2017	REVISIONS FOR PERMITS
8	05.02.2017	REVISIONS FOR PERMITS
9	05.02.2017	REVISIONS FOR PERMITS
10	05.02.2017	REVISIONS FOR PERMITS

PENNsylvania  
 COMMONWEALTH OF

I. B. ANDERSON

PROFESSIONAL ENGINEER  
 PENNSYLVANIA LICENSE NO. 0002421776

BEFORE YOU CAN BE BOUND BY THESE PLANS, YOU MUST BE A MEMBER OF THE PENNSYLVANIA SOCIETY OF PROFESSIONAL ENGINEERS AND ARCHITECTS. NON-MEMBERS MUST BE REGISTERED AS CONTRACTORS UNDER THE PENNSYLVANIA CONTRACTORS ACT. PENNSYLVANIA BOARD OF PROFESSIONAL ENGINEERS AND ARCHITECTS. PENNSYLVANIA BOARD OF PROFESSIONAL ENGINEERS AND ARCHITECTS. PENNSYLVANIA BOARD OF PROFESSIONAL ENGINEERS AND ARCHITECTS.

PROJECT LOCATION

PRELIMINARY/FINAL  
 SUBDIVISION PLAN SET  
 6 LOT SUBDIVISION  
 1225 MEINEL ROAD  
 ARBINGTON TOWNSHIP  
 MONTGOMERY COUNTY  
 PENNSYLVANIA  
 PREPARED FOR:  
 MEINEL ASSOCIATES, LLC

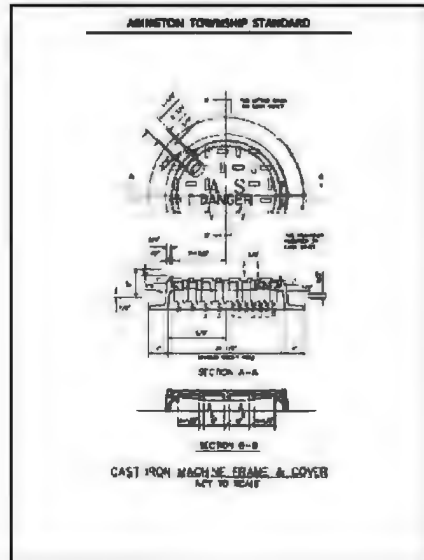
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SANITARY SEWER PROFILE

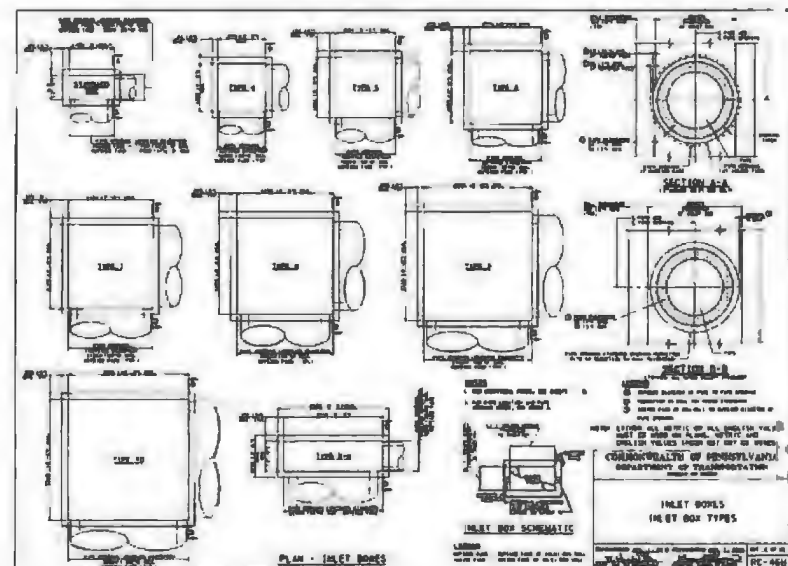
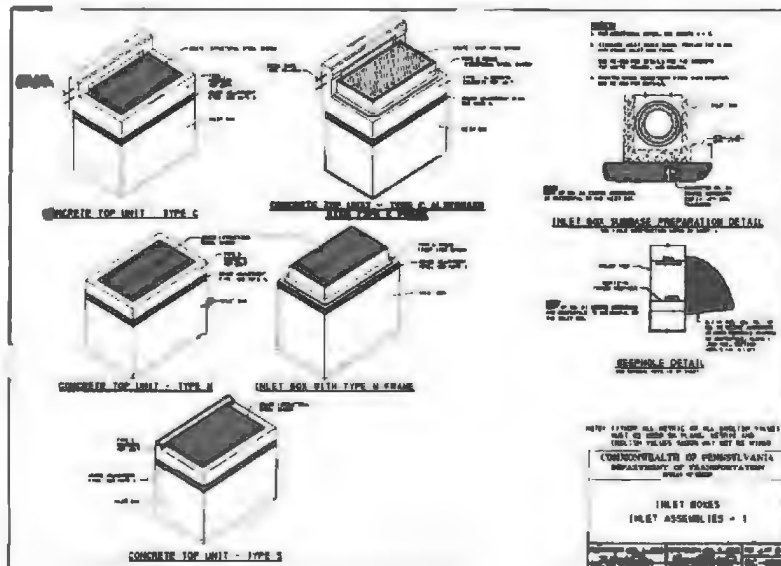
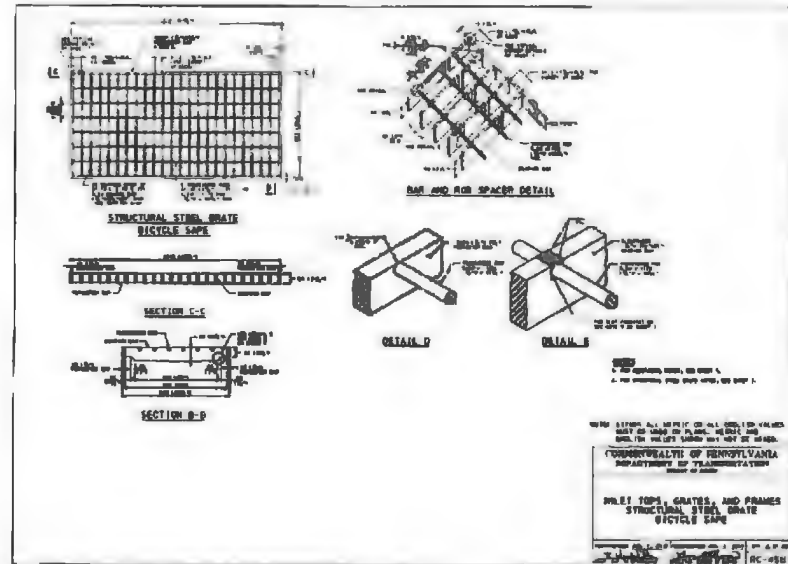
PROJ # 16-005 DATE 11/3/2016  
 DRAWN BY: [Name] CHECKED BY: [Name]  
 REVISIONS: [List]  
**SHEET 12 OF 19**  
 REVISION: 0







FOR ADDITIONAL DETAILS AND NOTES REFER TO PENNDOT PUB. 72M, DETAILS RC-45M AND RC-46M SERIES, LATEST EDITION.



CLIENT DATA

**Comerstone**  
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumbville, PA 15446  
Phone: 717-263-5400  
www.comerstone.com

Poccano Region  
570-894-1770

Philadelphia Region  
215-262-2600

NO.	DATE	REVISIONS
1	11/20/2016	ISSUED FOR PERMIT
2	11/20/2016	FOR REVIEW AND APPROVAL
3	11/20/2016	FOR REVIEW AND APPROVAL
4	11/20/2016	FOR REVIEW AND APPROVAL
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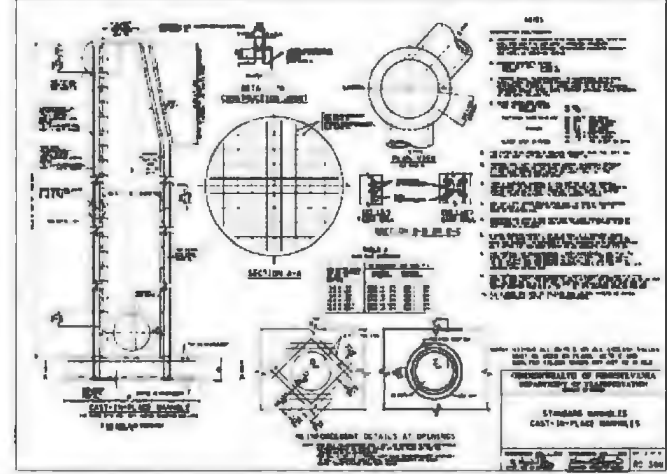
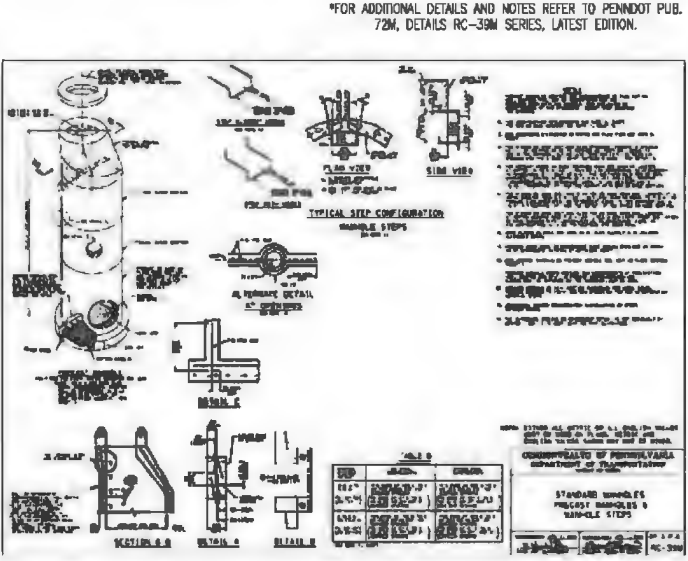
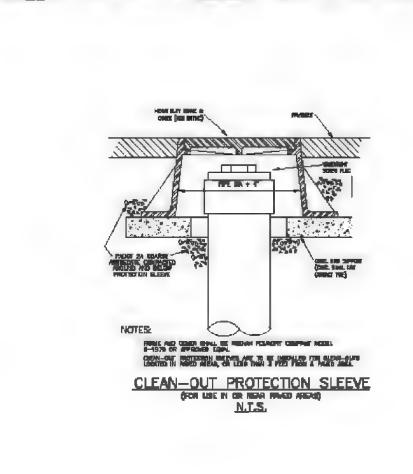
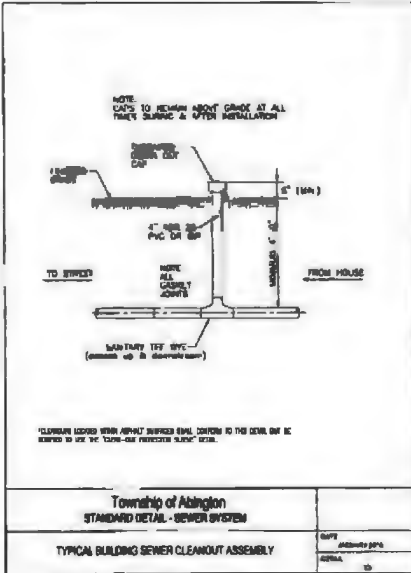
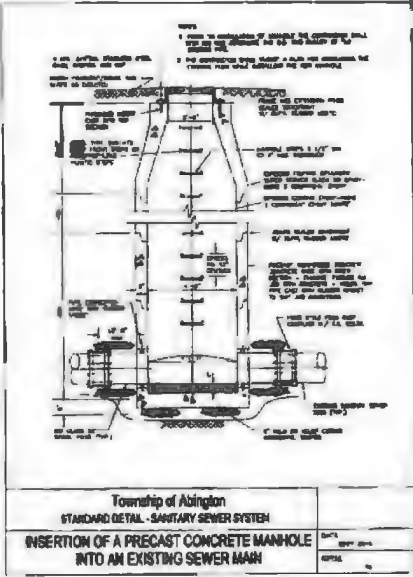
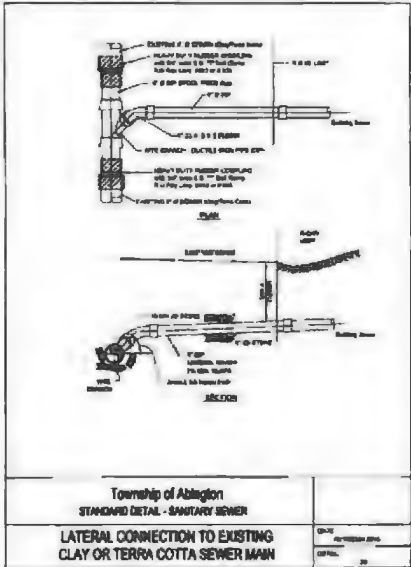
**PROFESSIONAL ENGINEER**  
**J.B. ANDERSON**  
PENN. LICENSE NO. 1776

**PRELIMINARY/FINAL**  
SUBDIVISION PLAN SET  
6 LOT SUBDIVISION  
125 MEINEL ROAD  
ABINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

**TITLE**

**SITE DETAILS**

PROJ # 16-005 DATE 11/20/16  
DRAWN 16-005 CHECKED JEB  
SCALE AS SHOWN - SEE S&P  
**SHEET 10 OF 19**  
REVISION: 6



\*FOR ADDITIONAL DETAILS AND NOTES REFER TO PENNDOT PUB. 724, DETAILS RC-39M SERIES, LATEST EDITION.

**Cornerstone**  
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumberton, PA 19446  
Phone: 610-291-0400  
www.cornerstonepa.com

Lehigh Valley Region  
Philadelphia Region  
215-982-8200

Pennsno Region  
570-894-1770

REVISIONS

NO.	DATE	DESCRIPTION
1	11/25/08	ISSUED FOR PERMITS
2	12/15/08	REVISIONS TO PERMITS
3	01/15/09	REVISIONS TO PERMITS
4	02/15/09	REVISIONS TO PERMITS
5	03/15/09	REVISIONS TO PERMITS
6	04/15/09	REVISIONS TO PERMITS
7	05/15/09	REVISIONS TO PERMITS
8	06/15/09	REVISIONS TO PERMITS
9	07/15/09	REVISIONS TO PERMITS
10	08/15/09	REVISIONS TO PERMITS
11	09/15/09	REVISIONS TO PERMITS
12	10/15/09	REVISIONS TO PERMITS
13	11/15/09	REVISIONS TO PERMITS
14	12/15/09	REVISIONS TO PERMITS
15	01/15/10	REVISIONS TO PERMITS
16	02/15/10	REVISIONS TO PERMITS
17	03/15/10	REVISIONS TO PERMITS
18	04/15/10	REVISIONS TO PERMITS
19	05/15/10	REVISIONS TO PERMITS
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23	09/15/10	REVISIONS TO PERMITS
24	10/15/10	REVISIONS TO PERMITS
25	11/15/10	REVISIONS TO PERMITS
26	12/15/10	REVISIONS TO PERMITS
27	01/15/11	REVISIONS TO PERMITS
28	02/15/11	REVISIONS TO PERMITS
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49	11/15/12	REVISIONS TO PERMITS
50	12/15/12	REVISIONS TO PERMITS

612 South 4th Street  
Reading, PA 19601  
Phone: 610-376-1000

**J.B. ANDERSON**

PROFESSIONAL ENGINEER  
PENNSYLVANIA LICENSE NO. PE-01018

PRELIMINARY/FINAL

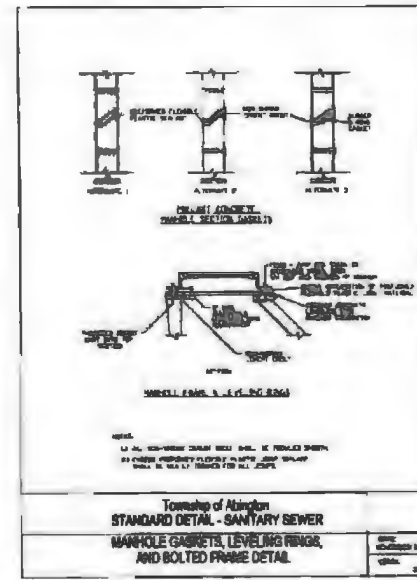
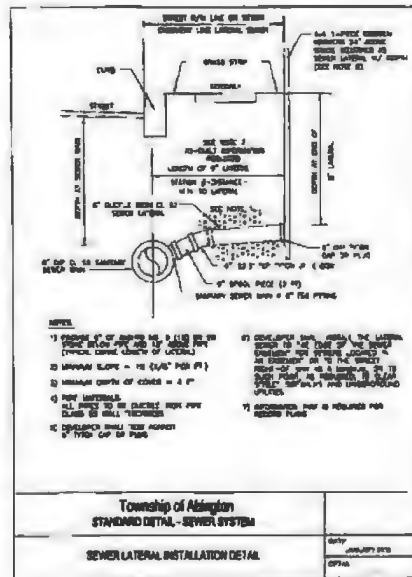
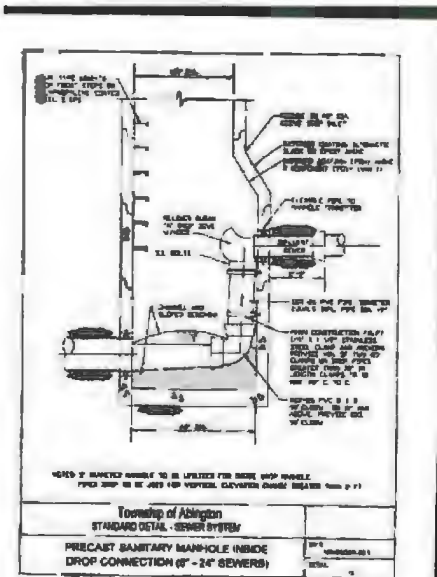
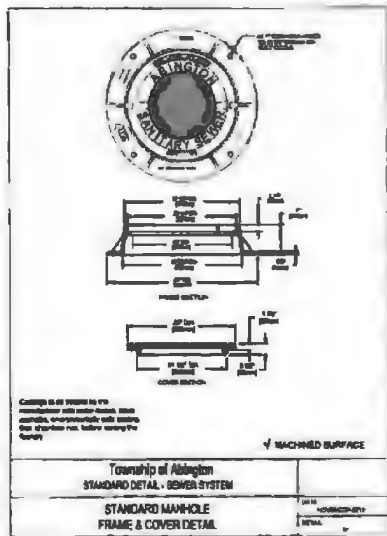
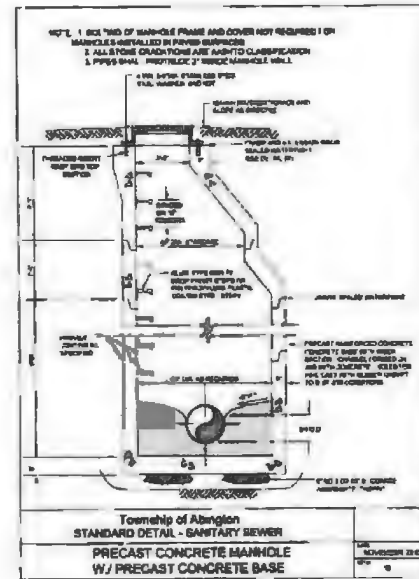
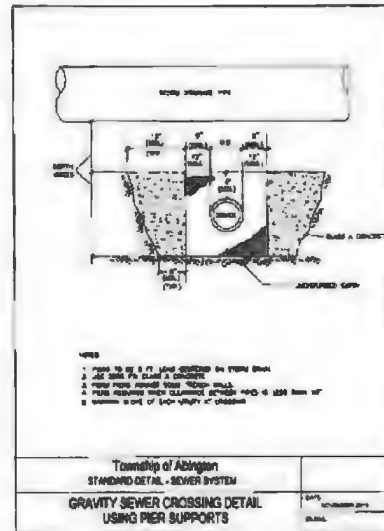
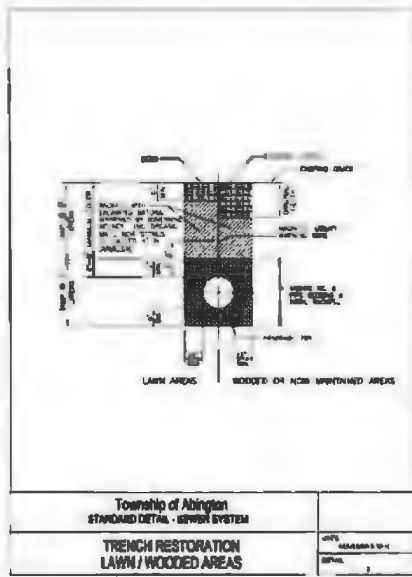
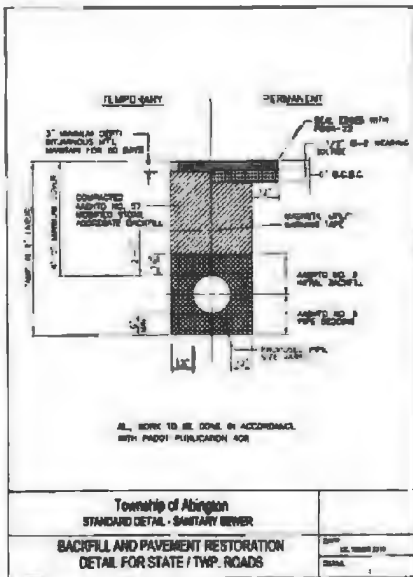
PROJECT LOCATION

6 LOT SUBDIVISION  
1225 MEINEL ROAD  
ARLINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

TITLE

SITE DETAILS

PROJ # 16-005 DATE 11/3/2016  
CADD BY 16-005 DREW BY DR  
SCALE AS SHOWN CHK BY JBA  
SHEET 15 OF 19  
REVISION: 0



CLIENT DATA

**Cornerstone**  
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lumberton, PA 19446  
Phone: 610-261-0400  
www.cornerstoneinc.com

Pennsylvania Region  
Lehigh Valley Region  
Philadelphia Region  
215.502.8200

NO.	DATE	REVISIONS
1	1/15/10	ISSUED FOR PERMITS
2	1/15/10	REVISED PER PERMITS
3	1/15/10	REVISED PER PERMITS
4	1/15/10	REVISED PER PERMITS
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50	1/15/10	REVISED PER PERMITS

PROFESSIONAL ENGINEER  
PENNSYLVANIA LICENSE NO. 1776

BEFORE YOU SIGN THESE DOCUMENTS, YOU MUST BE SURE YOU ARE A MEMBER OF THE PENNSYLVANIA SOCIETY OF PROFESSIONAL ENGINEERS AND ARCHITECTS. IF YOU ARE NOT A MEMBER, YOU MUST JOIN THE SOCIETY BEFORE YOU SIGN THESE DOCUMENTS.

**J.B. ANDERSON**

PROFESSIONAL ENGINEER  
PENNSYLVANIA LICENSE NO. 1776

BEFORE YOU SIGN THESE DOCUMENTS, YOU MUST BE SURE YOU ARE A MEMBER OF THE PENNSYLVANIA SOCIETY OF PROFESSIONAL ENGINEERS AND ARCHITECTS. IF YOU ARE NOT A MEMBER, YOU MUST JOIN THE SOCIETY BEFORE YOU SIGN THESE DOCUMENTS.

PROJECT LOCATION

PRELIMINARY/FINAL  
SUBDIVISION PLAN SET  
6 LOT SUBDIVISION  
1225 MEINEL ROAD  
ARINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

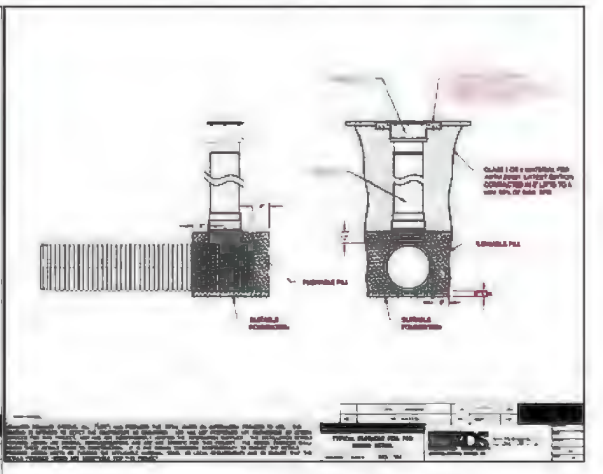
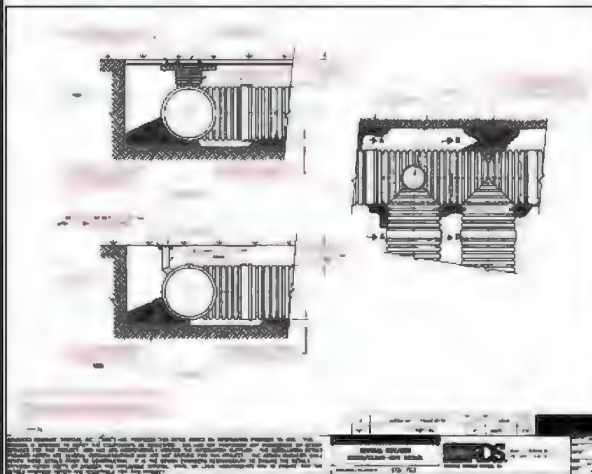
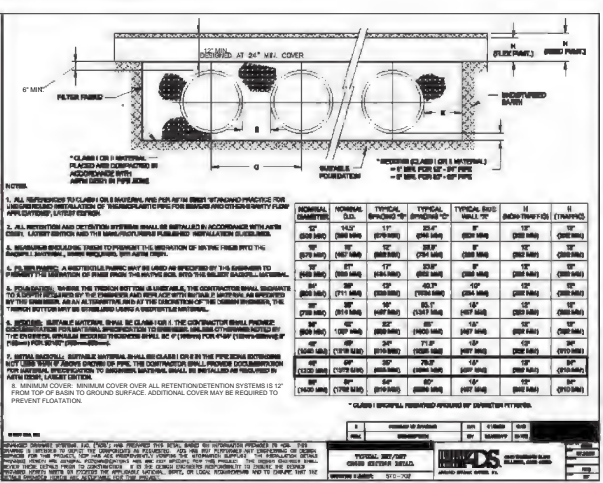
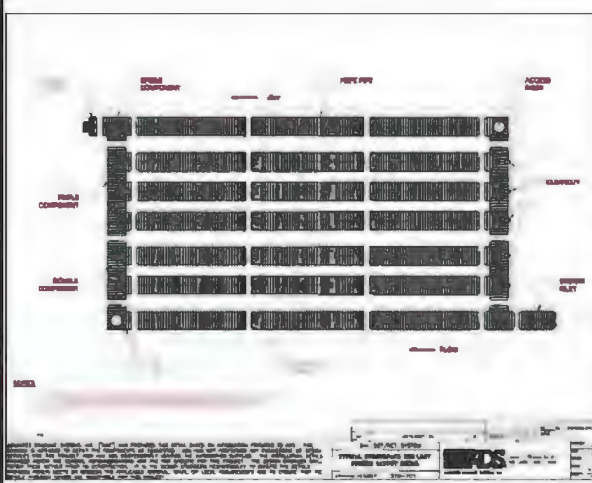
TITLE

SITE DETAILS

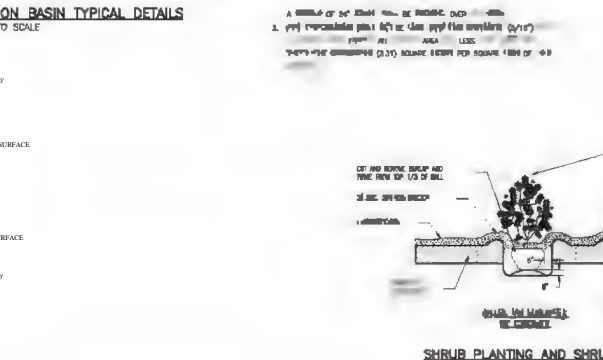
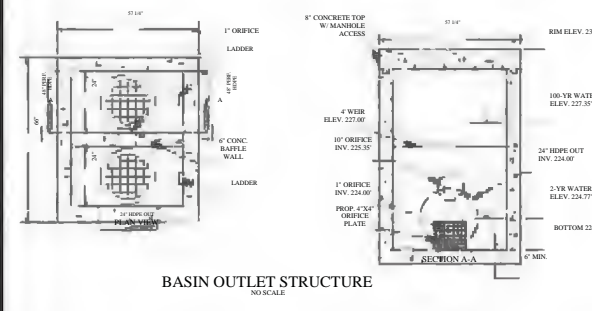
PROJ # 14-005 DATE 11/2014  
11/10 14-005 DREW BY [Name]  
SCALE AS NOTED DR BY [Name]  
SHEET 16 OF 19  
REVISION: 0







**UNDERGROUND DETENTION BASIN TYPICAL DETAILS**  
NOT TO SCALE



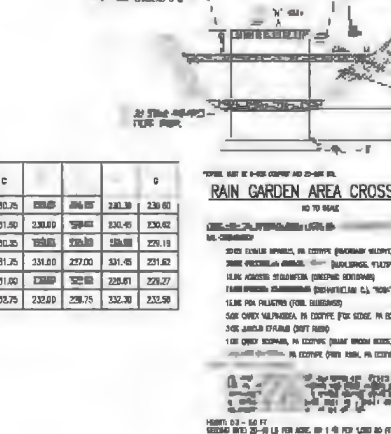
**RAIN GARDEN AREA CONSTRUCTION SEQUENCE**

1. EXCAVATE AND PREPARE THE RAIN GARDEN AREA TO THE FINISHED GRADE.
2. INSTALL THE RETENTION AND DETENTION SYSTEMS AS SHOWN ON THE DRAWINGS.
3. INSTALL THE PLANTING MATERIALS AS SHOWN ON THE DRAWINGS.
4. FINISH THE SURFACE OF THE RAIN GARDEN AREA TO THE FINISHED GRADE.
5. INSTALL THE FINISHING MATERIALS AS SHOWN ON THE DRAWINGS.

**RAIN GARDEN NOTES**

1. THE RAIN GARDEN AREA SHALL BE CONSTRUCTED TO THE FINISHED GRADE.
2. THE RAIN GARDEN AREA SHALL BE MAINTAINED AND INSPECTED AS SHOWN ON THE DRAWINGS.
3. THE RAIN GARDEN AREA SHALL BE MAINTAINED AND INSPECTED AS SHOWN ON THE DRAWINGS.
4. THE RAIN GARDEN AREA SHALL BE MAINTAINED AND INSPECTED AS SHOWN ON THE DRAWINGS.
5. THE RAIN GARDEN AREA SHALL BE MAINTAINED AND INSPECTED AS SHOWN ON THE DRAWINGS.

**RAIN GARDEN AREA CROSS SECTION**



CLIENT DATA

**Comerston**  
Consulting Engineers & Architectural, Inc.

213 West Main Street, Lancaster, PA 17406  
Phone: 717.399.1000  
www.comerston.com

Poccano Region  
Lehigh Valley Region  
Philadelphia Region

610.820.8200  
215.382.2600

PROFESSIONAL ENGINEER  
DELAWARE LICENSE NO. PE-0118  
PENNSYLVANIA LICENSE NO. 001117  
REGISTERED ARCHITECT  
PENNSYLVANIA LICENSE NO. 001117  
REGISTERED LANDSCAPE ARCHITECT  
PENNSYLVANIA LICENSE NO. 001117

PROJECT LOCATION

PRELIMINARY FINAL  
SUBDIVISION PLAN SET  
6 LOT SUBDIVISION  
1225 MEINEL ROAD  
ARLINGTON TOWNSHIP  
MONTGOMERY COUNTY  
PENNSYLVANIA  
PREPARED FOR:  
MEINEL ASSOCIATES, LLC

TITLE

STORM BASIN &  
LANDSCAPE DETAILS

NO. 4 14-005 DATE 11/12/2014  
AND NO. 14-005 DOWNEY DR  
SCALE AS NOTED DATE BY BA  
SHEET 18 OF 19

REVISION 6





# **NEW BUSINESS**



**BOARD OF COMMISSIONERS**

**AGENDA ITEM**

July 1, 2020

*DATE*

BOC-01-070920

*AGENDA ITEM NUMBER*

Office of the Township Manager

*DEPARTMENT*

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,600.

Yes

No

**AGENDA ITEM:**

Resolution No 20-035 ratifying the Declaration of Disaster and State of Emergency

**EXECUTIVE SUMMARY:**

**PREVIOUS BOARD ACTIONS:**

**RECOMMENDED BOARD ACTION:**

Motion to adopt Resolution No. 20-035 ratifying the Declaration of Disaster and State of Emergency from May 28, 2020 to July 16, 2020 and approving the Declaration through July 23, 2020.





# TOWNSHIP OF ABINGTON

John L. Spiegelman, *President*  
Thomas Hecker, *Vice President*  
Richard J. Manfredi, *Township Manager*  
Jay W. Blumenthal, *Treasurer*

---

## RESOLUTION # 20-035 DECLARATION OF DISASTER AND EMERGENCY

July 9, 2020

**WHEREAS**, COVID-19 has been declared by the World Health Organization and the Centers for Disease Control and Prevention a “public health emergency of international concern”; **and**

**WHEREAS**, both the Commonwealth of Pennsylvania and Montgomery County have declared a state of emergency due to the identification of COVID-19 infected citizens; **and**

**WHEREAS**, on or about March 16, 2020 COVID-19 has caused or threatens to cause injury, damage, and suffering to the persons and property of Abington Township; **and**

**WHEREAS**, this incident has or is about to continue endangering the health, safety and welfare of a substantial number of persons residing in Abington Township and threatens to create problems greater in scope than Abington Township may be able to resolve; **and**

**WHEREAS**, Section 74-2.A of the Code of Ordinances of the Township of Abington requires that the Board of Commissioners ratify a Declaration of Emergency within seventy-two (72) hours; **and**

**WHEREAS**, emergency measures are required to reduce the severity of this disaster and emergency to protect the health, safety, and welfare of affected residents in Abington Township;

**NOW, THEREFORE**, pursuant to the provisions of Section 7501 of the Pennsylvania Emergency Management Services Code, 35 Pa. C.S.A, Section 7101 et seq., do hereby declare the existence of a disaster emergency in Abington Township and pursuant to the provision of Chapter 74 - Public Emergencies in the Abington Township Municipal Code, the President of the Board of Commissioners of the Township of Abington is authorized to declare a state of emergency and take any one or more of the specified measures per the legislation, and that the state of emergency in Abington Township is extended, the seventy two (72) duration requirement is waived, and the disaster declaration is affirmed for an additional seven (7) days subject to ratification by the Board of Commissioners at a future date.



**FURTHER**, the Abington Township Emergency Management Coordinator is directed to coordinate the activities of the emergency response, to take all appropriate action needed to alleviate the effects of this disaster, to aid in the restoration of essential public services, and to take any other emergency response action deemed necessary to respond to this disaster emergency.

**STILL FURTHER**, the Abington Township Manager is to act as necessary to meet the current exigencies as legally authorized under this Proclamation, namely, and to include, by the employment of temporary workers, by the rental of equipment, and by entering into such contracts and agreements as may be required to meet the emergency, all without regard to those time consuming procedures and formalities normally prescribed by law, mandatory constitutional requirement excepted.

**STILL FURTHER**, the Board of Commissioners hereby waives the provisions of Section 74-2.A of the Code of Ordinances of the Township of Abington to the extent that ratification of the declaration of emergency is required within 72 hours of the declaration, and to the extent that further formal ratification is required pursuant to the Township Ordinance.

This declaration shall take effect immediately this ninth day of July 2020.

\_\_\_\_\_  
John L. Spiegelman  
President, Abington Township Board of Commissioners

ATTEST: \_\_\_\_\_

Date: July 9, 2020



**PUBLIC WORKS COMMITTEE**

**AGENDA ITEM**

July 1, 2020

DATE

Public Works

DEPARTMENT

PW-01-070920

AGENDA ITEM NUMBER

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

**AGENDA ITEM:**

**EXECUTIVE SUMMARY:**

Attached are the bid results from the request for bids that were put out and the administration and Public Works Division management team are continuing with an analysis to present at the Board meeting and we will give the various alternatives to the Board of Commissioners.

**PREVIOUS BOARD ACTIONS:**

**RECOMMENDED BOARD ACTION:**

Motion to award the bid for the Abington Township Transfer Station.

# Waste Management

## PRICE BID FORM 1

### Direct-Haul Service Fee

Year	Contract Years					Contract Extension Years		
	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)	72.00	74.52	77.13	79.72	82.62	85.51	88.51	91.60

### Notes to Pricing Form 1:

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.

# Waste Management

**PRICE BID FORM 2**  
**Service Fee – Abington Transfer Station Operations,  
 Maintenance, Transfer, Hauling and Disposal Services**

Year	Contract Years					Contract Extension Years		
	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)								
Annual Land Lease Payment (\$)			No Bid					
Merchant Waste Fee (\$ per ton)								

**Notes to Pricing Form 2:**

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.

# Waste Management

## PRICE BID FORM 3

### Disposal Services Fee

	Contract Years					Contract Extension Years		
Year	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)			NO	BID				

#### Notes to Pricing Form 3:

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.

Covanta

**PRICE BID FORM 1**

**Direct-Haul Service Fee**

	Contract Years					Contract Extension Years		
Year	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)	62.00	63.86	65.00	67.75	69.78	71.87	74.09	76.25

**Notes to Pricing Form 1:**

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.



Covanta

**PRICE BID FORM 2**  
**Service Fee – Abington Transfer Station Operations,  
Maintenance, Transfer, Hauling and Disposal Services**

Year	Contract Years					Contract Extension Years		
	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)	99.50	102.49	105.56	108.73	111.99	115.35	118.91	122.38
Annual Land Lease Payment (\$)	0	0	0	0	0	0	0	0
Merchant Waste Fee (\$ per ton)	0	0	0	0	0	0	0	0

**Notes to Pricing Form 2:**

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.



Covanta

**PRICE BID FORM 3**

**Disposal Services Fee**

	Contract Years					Contract Extension Years		
Year	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)	70.50	72.63	74.80	77.04	79.35	81.73	84.18	86.71

**Notes to Pricing Form 3:**

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.

Mascaro

PRICE BID FORM 1

Direct-Haul Service Fee

Year	Contract Years					Contract Extension Years		
	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)	97.50	<del>425</del>	103.00	106.00	109.00	113.90	119.00	125.00

100,25

Notes to Pricing Form 1:

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.

Mascaro

**PRICE BID FORM 2**  
**Service Fee – Abington Transfer Station Operations,  
Maintenance, Transfer, Hauling and Disposal Services**

	Contract Years					Contract Extension Years		
Year	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)								
Annual Land Lease Payment (\$)		No		Bid				
Merchant Waste Fee (\$ per ton)								

**Notes to Pricing Form 2:**

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.

Mascaro

**PRICE BID FORM 3**

**Disposal Services Fee**

Year	Contract Years					Contract Extension Years		
	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)			NO	BID				

**Notes to Pricing Form 3:**

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in June 2020 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.



**LAND USE COMMITTEE**

**AGENDA ITEM**

July 1, 2020

DATE

Engineering

DEPARTMENT

LU-01-070920

AGENDA ITEM NUMBER

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

**AGENDA ITEM:**

Release of Letter of Credit for Arthur Herling (ABH Builders, LLC / ABP Investments, Inc.) Land Development LD-18-01, 1043 Easton Road, Abington, PA 19001

**EXECUTIVE SUMMARY:**

The Land Development project work has been satisfactorily completed and the developer is requesting to close their Letter of Credit. There are no outstanding punch-list items. No improvements are offered for dedication nor is a Maintenance Bond required.

**PREVIOUS BOARD ACTIONS:**

Land Development application LD-18-01 was approved by the Board of Commissioners on May 10, 2018

**RECOMMENDED BOARD ACTION:**

Consider authorizing the release of the performance security or Arthur Herling (ABH Builders, LLC / ABP Investments, Inc.) and authorizing the Township Manager to sign accordingly.



# Township of Abington

John L. Spiegelman, President  
Thomas Hecker, Vice President

Richard J. Manfredi, Manager  
Jay W. Blumenthal, Treasurer

June 17, 2020

William Penn Bank  
Loan Office  
911 Second Street Pike, Second Floor  
Richboro, PA 18954

RE: Irrevocable Standby Letter of Credit No.: 1109096405  
Arthur Herling and ABH Builders, 1043 Easton Road Land Development Project


To whom it may concern,

The Township hereby authorizes and requests cancellation of Irrevocable Standby Letter of Credit DRAWN UNDER WILLIAM PENN BANK LETTER OF CREDIT NO. 1109096405 (copy attached). The Applicant, Arthur Herling and ABH Builders, LLC, has completed all work associated with the project.

Sincerely,

Amy Riddle Montgomery, P.E.  
Director of Engineering & Code/Township Engineer

On behalf of the Developer:

By: 

Name: Arthur B. Herling

Title: President ABH Builders Inc

Dated: 6/18/20

On behalf of the Township:

By: \_\_\_\_\_

Richard J. Manfredi, Township Manager

Dated: \_\_\_\_\_

# WILLIAM PENN BANK

SINCE 1870

Loan Office  
911 Second Street Pike, Second Floor  
Richboro, PA 18954  
Telephone: (215) 396-8585 Fax: (215) 396-8587

## IRREVOCABLE LETTER OF CREDIT

*Beneficiary:* Abington Township

*Address:* 11176 Old York Road  
Abington, PA 19001

Letter of Credit No.: 1109096405  
Date: September 5, 2018

*Address:* Development known as  
1043 Easton Road, Abington, PA 19001

Ladies and Gentlemen:

At the request and for the account of Arthur Herling and ABH Builders, having an address at 860 Penilyn Pike, Blue Bell, PA ("Applicant"), we hereby establish our Irrevocable Letter of Credit in your favor in the amount of: One Hundred and Ten Thousand Five Hundred and Seventy Five Dollars, (\$110,575.00) available with us at our above office by payment of your draft(s) drawn on us at sight.

Funds under this Letter of Credit are available to you unconditionally against your sight drafts for any sum or sums not exceeding the total of: One Hundred and Ten Thousand Five Hundred and Seventy Five Dollars, (\$110,575.00), drawn on us mentioning our Letter of Credit No. 1109096405.

Partial and multiple drawings are permitted under this Letter of Credit.

Each draft must be marked "DRAWN UNDER WILLIAM PENN BANK LETTER OF CREDIT NO. 1109096405"

Each draft must also be accompanied by a copy of this Letter of Credit, and any draft may be submitted, in person, or by facsimile transmission to an office designated or authorized by us to receive such requests.

This Letter of Credit expires at our above office on September 5, 2019 and any drafts presented after that date will not be honored; provided, however, that we agree that no later than sixty (60) days prior to the expiration date we will notify you in writing by registered mail that the expiration date of this Letter of Credit will not be extended, and if

we fail to give you such notice at least sixty (60) days prior to the expiration date, then the expiration date of this Letter of Credit shall be extended automatically to the sixtieth day after the date we have given you such notice. Written notice shall be sent via certified and regular mail. Written notice shall be deemed received on the date accepted per the green card. In the event of a refusal to accept certified mail by the Township, the written notice shall be deemed received two (2) business days after it is sent if the written notice sent certified mail is returned as refused and the written notice sent regular mail is not returned as undeliverable or otherwise returned.

This Letter of Credit sets forth in full the terms of our undertaking, and such undertaking shall not in any way be modified, amended or amplified by reference to any document or instrument referred to herein or in which this Letter of Credit is referred to or to which this Letter of Credit relates and any such reference shall not be deemed to incorporate herein by reference any document or instrument.

It is a condition of this Letter of Credit that it is deemed to be automatically extended without amendment for one year from the expiry date hereof, or any future expiration date, unless at least 60 days prior to any expiration date we notify you by registered mail that we elect not to consider this Letter of Credit renewed for any such additional period.

Except so far as otherwise expressly stated, this Letter of Credit is subject to the Uniform Customs and Practice for the Documentary Credits (2007) revision, International Chamber of Commerce Publication 600.

Very truly yours,

WILLIAM PENN BANK

By:

  
JAMES DOUGLAS, Vice President





**PUBLIC SAFETY COMMITTEE**

**AGENDA ITEM**

July 1, 2020

DATE

Police

DEPARTMENT

PS-01-070920

AGENDA ITEM NUMBER

FISCAL IMPACT

Cost > \$10,000.

Yes

No

PUBLIC BID REQUIRED

Cost > \$20,100

Yes

No

**AGENDA ITEM:**

Adopt Ordinance No. 2175

**EXECUTIVE SUMMARY:**

Ordinance No. 2175, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," to add stop intersections on Elm Avenue at Hawthorne Road and Spruce Avenue at Hamel Avenue.

Ordinance was advertised, Sunday, June 28, 2020.

**PREVIOUS BOARD ACTIONS:**

Not applicable

**RECOMMENDED BOARD ACTION:**

Motion to adopt Ordinance No. 2175, amending Chapter 156 - "Vehicles and Traffic," Article II - "Traffic Regulations," Section 14 - "Stop Intersections," add stop intersections on Hawthorne Road at Elm Avenue and Spruce Avenue at Hamel Avenue.



# TOWNSHIP OF ABINGTON

*Office of the Township Manager*

Richard J. Manfredi  
Township Manager

## FISCAL NOTE

AGENDA ITEM NUMBER: PS-01-070920

DATE INTRODUCED: July 1, 2020

FISCAL IMPACT AMOUNT:

FUND:

FISCAL IMPACT:

YES

NO

FISCAL IMPACT

Cost > \$10,000.

Yes

No

SUMMARY

### ANALYSIS

The cost of these signs and their installation was incurred when they were approved to be installed as experimental under Abington Township Resolution 2018-026. At that time it was stated that should these signs be approved for permanent placement Stop Bars would need to be painted. The cost to install stop bars is as follows:

Hawthorne Avenue @ Elm Avenue  
 $\$77.19 * 2 = \$154.38$

Spruce Avenue @ Hamel Avenue  
 $\$77.19 * 1 = \$77.19$

Total cost for 3 Stop Bars to be installed = \$231.57

**TOWNSHIP OF ABINGTON  
MONTGOMERY COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 2175**

**AN ORDINANCE AMENDING  
CHAPTER 156 – “VEHICLES AND TRAFFIC,”  
ARTICLE II – “TRAFFIC REGULATIONS,”  
SECTION 14 – “STOP INTERSECTIONS”**

**WHEREAS**, the Township of Abington is a Township of the First Class, duly organized and existing pursuant to the applicable laws of the Commonwealth of Pennsylvania; and

**WHEREAS**, pursuant to section 1502.44 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56544, the Board of Commissioners has the authority to enact and amend provisions of the Abington Township Code (“Code”) at any time it deems necessary for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof; and

**WHEREAS**, pursuant to section 1502.10 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56510, the Board of Commissioners has the authority to take all needful means for securing the safety of persons or property within the Township; and

**WHEREAS**, pursuant to section 1502.49 of the First Class Township Code of the Commonwealth of Pennsylvania, 53 P.S. §56549, the Board of Commissioners has the authority to regulate traffic and parking; and

**WHEREAS**, the Board of Commissioners of the Township of Abington has determined that the Code of Ordinances of the Township of Abington shall be amended at Chapter 156 – “Vehicles and Traffic,” Article II – “Traffic Regulations,” Sections 14 - “Stop Intersections,” should be amended for the health, safety, morals, general welfare, cleanliness, beauty, convenience and comfort of the Township and the inhabitants thereof.

**NOW, THEREFORE**, the Board of Commissioners of the Township of Abington does hereby **ENACT** and **ORDAIN** as follows:

1. The Code of the Township of Abington is amended at Chapter 156 - "Vehicles and Traffic," Article II – "Traffic Regulations," at Section 14 – "Stop Intersections," to **add** the following restrictions:

<b>Stop Sign On</b>	<b>Direction of Travel</b>	<b>At Intersection of</b>
Hawthorne Road		Elm Avenue
Spruce Avenue		Hamel Avenue

2. All other ordinances, portions of ordinances, or any section of the Code inconsistent with this Ordinance are hereby repealed.

3. This Ordinance shall become effective five (5) days after enactment.

**ORDAINED AND ENACTED** this 9th day of July, 2020.

TOWNSHIP OF ABINGTON  
BOARD OF COMMISSIONERS

Attest:

\_\_\_\_\_  
Richard J. Manfredi,  
Township Manager & Secretary

By: \_\_\_\_\_  
John L. Spiegelman, President



**ABINGTON TOWNSHIP**  
1176 OLD YORK ROAD,  
ABINGTON, PENNSYLVANIA 19001-3713  
P. 267.536.1024 F. 215.572.3935  
www.abington.org

Office of the Treasurer  
&  
Tax Collector

JAY W. BLUMENTHAL

**ABINGTON TOWNSHIP REVENUES**  
**DEPOSITED INTO REPUBLIC BANK**  
**JUNE 2020 & YEAR TO DATE**

	<u>This Month</u>	<u>Year to Date</u>
Code Enforcement	109,285	575,589
Engineering	28,069	69,814
Finance Department	408,593	2,014,120
<i>Finance ACHs &amp; Credit Cds</i>	629,544	8,352,077
<i>Tax Office Real Estate Taxes</i>	3,437,640	27,581,828
Fire Marshal's Office	6,180	30,554
Parks and Recreation	4,793	54,347
Plumbing	5,110	28,519
Police	73,100	241,206
Refuse	1,146	18,575
<b>Tax Office</b>		
<i>Business Privilege Tax</i>	316,651	2,662,669
<i>Mercantile Tax</i>	37,671	1,160,105
<i>Local Services Tax</i>	35,722	686,093
<i>Business Tax Audits</i>	<u>0</u>	<u>0</u>
<b>Tax Office Total</b>	<u>390,044</u>	<u>4,508,867</u>
<b>TOTALS</b>	5,093,504	43,475,495
<b>LAST YEAR</b>	<u>5,300,277</u>	<u>47,411,708</u>
<b>INCREASE/(DECREASE)</b>	<u>(206,773)</u>	<u>(3,936,213)</u>





**FINANCE COMMITTEE**

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**AGENDA ITEM**

June 16, 2020

DATE

FC-01-070920

AGENDA ITEM NUMBER

Finance

DEPARTMENT

---

**FISCAL IMPACT**

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Cost > \$10,000.

Yes

No

---

**PUBLIC BID REQUIRED**

---

Cost > \$20,100

Yes

No

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**AGENDA ITEM:**

Expenditures/Salaries and Wages

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**EXECUTIVE SUMMARY:**

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**PREVIOUS BOARD ACTIONS:**

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**RECOMMENDED BOARD ACTION:**

Consider a motion to approve the May 2020 expenditures in the amount of \$4,681,750.36 and salaries and wages in the amount of \$1,967,927.49, and authorizing the proper officials to sign vouchers in payment of bills and contracts as they mature through the month of August 2020.

**EXPENDITURES:**

Total Payroll in May	1,967,927.49
Total Accounts Payable in May	3,009,208.46
Total Bank Wires	1,674,216.90
Less Void and Stop Payments	<u>(1,675.00)</u>
Total Payments	6,649,677.85

Bank wires (total included above) payable to:

US Bank	2010 G. O. Bond	0.00
US Bank	2012 G. O. Bond	0.00
US Bank	2013 G. O. Bond	1,636,941.33
US Bank	2014 G. O. Bond	0.00
Republic Bank	2017 G. O. Note	37,275.57
Keystone Agency	1100 & 1102 OYR	0.00
Delaware Valley Reg.	Digital Radio Fund	<u>0.00</u>
Total Wires		1,674,216.90

Voided checks:

60689	PA Recreation & Park Society	(1,150.00)
60952	PA Recreation & Park Society	<u>(525.00)</u>
		(1,675.00)

Payroll Related Expenditures:

	<u>May</u>	<u>YTD</u>
FICA Taxes	85,957.50	518,568.04
Hospitalization	371,298.77	1,874,555.10
Prescription	147,402.22	743,922.76
Dental	25,517.92	127,937.23
Disability and Life Insurance	0.00	44,830.54
Unemployment Compensation	<u>0.00</u>	<u>0.00</u>
	630,176.41	3,309,813.67

Outstanding Debt Obligations

Bond & Note Debt – General, Refuse & Sewer Operating

<u>Issue</u>	<u>Paying Agent</u>	<u>Total Outstanding Principal</u>	<u>Total Outstanding Interest</u>	
2010 G. O. Bond Issue	U.S. Bank	0.00	36,888.00	
2012 G. O. Bond Issue	U.S. Bank	0.00	10,500.00	
2013 G. O. Bond Issue	U.S. Bank	985,000.00	33,213.68	
2014 G. O. Bond Issue	U.S. Bank	1,075,000.00	244,124.72	
2017 G. O. Note	Republic Bank	<u>1,536,237.00</u>	<u>86,922.62</u>	
		3,596,237.00	411,649.02	4,007,886.02
Lease Debt Obligation				
Principal & Interest through 5/31/20		33,525.00		



**EXHIBIT "A"**

<u>Payee</u>	<u>Description</u>	<u>Amount</u>
The major areas of expenditures in the month of May 2020 (\$4,263,577.79 or 71%) were paid as follows:		
Fidelio Insurance Co.	May Dental Premium	10,523.36
DVHT	May Prescription	147,402.22
Delaware Valley Health	May Health & Dental Insurance Premium	362,743.90
United Healthcare	May	23,549.43
Abington Fire Company	Fire Tax	140,359.27
BODE Technology	Annual Fee	10,000.00
Cheltenham Township	SPS Technologies Reimbursement	19,336.10
	4th Quarter 2019 Wastewater City of Phila.	296,975.14
Covanta	Solid Waste Disposal	134,570.29
Delaware Valley Prop & Liability	2020 Contribution Rate Stabilization	237,442.75
Delaware Valley Workers Comp	2020 Estimated Contribution	206,239.75
Edge Hill Fire Company	Fire Tax	140,359.27
Finch	Infield Groomer	12,000.00
General Highway Products	Controller Cabinet and GPS	17,346.00
J.P. Mascaro	Single Waste Streaming	23,019.52
Jay Blumenthal	Commission	34,449.50
John & Suzanne Menken	Assessment Change - Court Stipulation	10,369.64
McKinley Fire Company	Fire Tax	140,359.27
PECO	Street Lights	28,984.08
	Traffic Signals	1,205.31
	Various Township Accounts	12,807.26
	WWTP	22,851.67
	WWTP-March	22,035.69
Petroleum Traders Corporation	Fuel for Township Fleet	87,884.01
Republic Bank	2017 G. O. Note	18,027.81
Roslyn Fire Company	2017 G. O. Note	32,275.57
Rudolph Clark, LLC	Fire Tax	140,359.27
Second Alarmers	Retainer	10,500.00
Site Specific	Monthly Services	15,625.00
US Bank	SCADA Alarm Panels & Submergible Pump	21,107.09
Weldon Fire Company	2013 G. O. Bond	1,636,941.33
WHP Training Towers	Fire Tax	140,359.27
	Construction on Training Towers	193,453.03
	Total	<u>4,263,577.79</u>

TABLE A	
If Budget Number Begins With:	The Fund Name Is:
01	General Fund
02	Sewer Operations
03	Highway Aid
05	Health Care Fund
06	Grant Fund
07	Permanent Improvement Fund
08	Parks Capital
10	Tuition Reimbursement
12	Clearing Fund
13	Workers' Compensation
14	Refuse Fund
15	Main Street Mgr./Economic Dvlpmnt.. Fund
16	S.I.U.
17	Sewer Capital

TABLE B	
Department Codes in General Fund (Example 01- <u>01</u> -002-0101 = Administration)	
Administration	01
Tax Collector	02
Police	04
Finance	05
Code Enforcement	06
Engineering	07
Community Development	08
WWTP	02-10
Public Works	13
Vehicle Maintenance	14
Fire Services	15
Library	23
Parks & Recreation	24
Miscellaneous (Administration)	27
Insurance	28
Debt Service	30

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61416	5/4/2020	15952	ACEK9	270736	K9 MOISTURE RESISTANT REMC	
		YTD Amount: 117.40				
				74067	K9 Moisture Resistant Remote digil	
					01-04-049-5323	117.40
					<b>Total :</b>	<b>117.40</b>
61417	5/4/2020	12572	AIRGAS USA, LLC	MARCH	WELDING SUPPLIES	
		YTD Amount: 1,591.59				
				74078	WELDING SUPPLIES	
					01-14-186-5304	629.00
					<b>Total :</b>	<b>629.00</b>
61418	5/4/2020	15966	ANDERSON, BRANDON	REFUND	POLICE TEST REFUND	
		YTD Amount: 60.00				
					POLICE TEST REFUND	
					06-04-062-4427	60.00
					<b>Total :</b>	<b>60.00</b>
61419	5/4/2020	15971	APS	00173044	DPF FILTER FOR TRUCK#214	
		YTD Amount: 1,893.00				
				74236	DPF FILTER FOR TRUCK#214	
					01-14-186-5304	1,680.00
				0017310	AIR DRYER FOR #102	
				74268	AIR DRYER FOR #102	
					01-14-186-5304	213.00
					<b>Total :</b>	<b>1,893.00</b>
61420	5/4/2020	10093	ARDMORE TIRE COMPANY	MARCH	TIRES AND RETREAD FOR TWP.	
		YTD Amount: 19,432.70				

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61420	5/4/2020	10093 ARDMORE TIRE COMPANY	(Continued)	73809	TIRES AND RETREAD FOR TWP. 01-14-186-5304	7,101.00 <b>Total : 7,101.00</b>
61421	5/4/2020	01280 ASSOCIATED TRUCK PARTS YTD Amount: 3,406.95	MARCH	73810	TRUCK PARTS & SUPPLIES FOR TRUCK PARTS & SUPPLIES FOR 01-14-186-5304	929.21 <b>Total : 929.21</b>
61422	5/4/2020	01777 BADMANN CORP, RALPH K. YTD Amount: 100.74	20201408	74242	BUNGEE CORDS BUNGEE CORDS 17-10-851-7503	15.36 <b>Total : 15.36</b>
61423	5/4/2020	14583 BATTERIES PLUS BULBS YTD Amount: 416.15	P25657462	74251	6 VOLT BATTERY FOR METERS 6 VOLT BATTERY FOR METERS 02-10-204-5322	97.80 <b>Total : 97.80</b>
61424	5/4/2020	00825 BERGEY'S INC. YTD Amount: 120,032.90	SEE LIST	74084	MACK TRUCK PARTS & SUPPLIE MACK TRUCK PARTS & SUPPLIE 01-14-186-5304	8,226.01 <b>Total : 8,226.01</b>
61425	5/4/2020	11955 BEST LINE EQUIPMENT YTD Amount: 661.46	P49125 W35222		MONTHLY REPAIRS FOR CHAINS	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61425	5/4/2020	11955	<sup>105.24</sup> BEST LINE EQUIPMENT	(Continued)		
				73812	MONTHLY REPAIRS FOR CHAINS	
					01-14-186-5304	166.25
					Total :	166.25
61426	5/4/2020	07829	BIASE LANDSCAPING LLC	BUS DISTRICT	FIRST QUARTER TREATMENT	
			YTD Amount: 31,275.46			
				74208	FIRST QUARTER TREATMENT	
				74207	07-13-575-7566	9,100.00
					EDGE HILL ROAD & COUNTRY C	
					07-13-575-7566	500.00
					Total :	9,600.00
61427	5/4/2020	15464	BODE CELLMARK FORENSICS	PRE1111	BODEHITS ANNUAL FEE	
			YTD Amount: 10,000.00			
				74125	BODEHits annual fee	
					01-04-053-5305	10,000.00
					Total :	10,000.00
61428	5/4/2020	15267	BOUCHER & JAMES, INC	92714	ABINGTON HOSPITAL PARKING (	
			YTD Amount: 23,817.72			
					ABINGTON HOSPITAL PARKING (	
				92715	07-00-000-2451	249.76
					ABINGTON TERRACE	
					ABINGTON TERRACE	
				92717	07-00-000-2451	249.76
					1057 EASTON ROAD	
					1057 EASTON ROAD	
					07-00-000-2451	2,827.50

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61428	5/4/2020	15267 BOUCHER & JAMES, INC	(Continued) 92718		966 AND 968 OLD YORK ROAD 966 AND 968 OLD YORK ROAD	
			92719		07-00-000-2442 JSF MANAGEMENT 1538-46 EAS JSF MANAGEMENT 1538-46 EAS	484.51
			92720		07-00-000-2442 1235 MEINEL ROAD 1235 MEINEL ROAD	458.10
					07-00-000-2442	27.50
					<b>Total :</b>	<b>4,297.13</b>
61429	5/4/2020	13330 BRITTON INDUSTRIES	0462167 046216		PLAYGROUND MULCH AND FLOW	
		YTD Amount: 3,041.50		74126	Playground mulch and flower bed n	
					01-24-158-5323	3,041.50
					<b>Total :</b>	<b>3,041.50</b>
61430	5/4/2020	00187 BRYNER CHEVROLET INC.	673275		INJECTOR REPAIR FOR 29-06 (C	
		YTD Amount: 2,063.09		74191	INJECTOR REPAIR FOR 29-06 (c)	
			933520		01-14-186-5304	1,481.08
				74068	WHEEL LINERS FOR# 131,132,25 WHEEL LINERS FOR# 131,132,25	
			934001		01-14-186-5304	306.00
				74233	WIPER MODULE FOR #29- 65 WIPER MODULE FOR #29- 65	
					01-14-186-5304	92.25

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61430	5/4/2020	00187	BRYNER CHEVROLET INC. (Continued) 934189	74257	SPARK PLUGS FOR #29-06/#29-0 spark plugs for #29-06/#29-07 01-14-186-5304	123.84 <b>Total : 2,003.17</b>
61431	5/4/2020	11673	CHEMUNG SUPPLY CORP YTD Amount: 1,537.50	FEB/MARCH 73318	STEEL SIGN POSTS FOR SIGN C STEEL SIGN POSTS FOR SIGN C 03-13-143-5325	1,537.50 <b>Total : 1,537.50</b>
61432	5/4/2020	12951	CLARKE, LLC, RUDOLPH YTD Amount: 98,296.00	74650 74783	SWITCHVILLE CROSSING SWITCHVILLE CROSSING 07-00-000-2451 SWITCHVILLE CROSSING SWITCHVILLE CROSSING 07-00-000-2451	2,272.50 90.00 <b>Total : 2,362.50</b>
61433	5/4/2020	12500	CLEAN MACHINE CARWASH YTD Amount: 817.50	MARCH 73814	POLICE VEHICLE CAR WASHING POLICE VEHICLE CAR WASHING 01-14-186-5304	137.50 <b>Total : 137.50</b>
61434	5/4/2020	13415	COMCAST YTD Amount: 125.21	APRIL	8499 10 138 0274354 HIGHWAY PUBLIC WORKS 01-13-130-5305	29.52



Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61434	5/4/2020	13415	COMCAST		(Continued)	Total : 29.52
61435	5/4/2020	13433	COMCAST		APRIL	
		YTD Amount: 795.49				
				73184	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	198.73
					Total :	198.73
61436	5/4/2020	13612	COMCAST		MARCH	
		YTD Amount: 52.53				
					CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	10.51
					Total :	10.51
C-10 61437	5/4/2020	14883	COMCAST		MAY	
		YTD Amount: 2,788.86				
					FAX LINES FOR TOWNSHIP BUII	
					MODEM FOR TOWNSHIP BUILDII	
					01-01-005-5305	556.22
					Total :	556.22
61438	5/4/2020	14978	COMCAST		APRIL	
		YTD Amount: 244.63				
					TELEPHONE CHARGES FOR PUI	
					PHONE SERVICE	
					01-13-130-5305	56.06
					Total :	56.06
61439	5/4/2020	05441	COMCAST CABLE		MAY	
		YTD Amount: 110.67				
					CABLE SERVICE YORK & HORAC	
					CABLE SERVICE YORK & HORAC	
					01-01-030-5305	22.14
					Total :	22.14

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61440	5/4/2020	05860	COMCAST CABLE		ARDSLEY COMMUNITY CENTER	
		YTD Amount: 1,037.17				
				73187	ARDSLEY COMMUNITY CENTER	
					01-24-152-5305	213.73
					Total :	213.73
61441	5/4/2020	05894	COMCAST CABLE		MONTHLY CABLE 515 MEETING	
		YTD Amount: 823.73				
				73183	MONTHLY CABLE 515 MEETING	
					01-24-150-5302	213.29
					Total :	213.29
61442	5/4/2020	06339	COMCAST CABLE		video arraignments police dept	
		YTD Amount: 581.40				
					video arraignments police dept	
					01-04-040-5307	142.85
					Total :	142.85
61443	5/4/2020	07316	COMCAST CABLE		CABLE SERVICE CRESTMONT P	
		YTD Amount: 585.25				
				73186	CABLE SERVICE CRESTMONT P	
					01-24-153-5305	123.35
					Total :	123.35
61444	5/4/2020	08182	COMCAST CABLE		INTERNET SERVICE FOR ANNEX	
		YTD Amount: 671.72				
					INTERNET SERVICE FOR ANNEX	
					01-04-062-5305	167.75
					Total :	167.75
61445	5/4/2020	09245	COMCAST CABLE		PARKS MAINT OFFICE -FOX CHA	
		YTD Amount: 353.60				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61445	5/4/2020	09245	COMCAST CABLE	(Continued)		
				73182	PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	88.40
					Total :	88.40
61446	5/4/2020	12135	COMCAST CABLE	APRIL	BRIAR BUSH NATURE CENTER C CABLE FOR BRIAR BUSH	
		YTD Amount: 1,030.24			01-24-155-5305	260.32
					Total :	260.32
61447	5/4/2020	10224	COMMUNICATION SOLUTIONS	1468314698 147	ATFD RECRUITMENT, MARKETIN	
		YTD Amount: 9,900.00				
				74200	ATFD Recruitment, Marketing, Pub 06-15-067-5319	9,200.00
					Total :	9,200.00
61448	5/4/2020	03261	CONROY'S CLEANING INC	MARCH	MARCH CLEANING SERVICE - \$1	
		YTD Amount: 8,015.00				
				74260	March Cleaning Service - \$1,290.00 01-01-030-5305	1,290.00
					Total :	1,290.00
61449	5/4/2020	15382	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY CHARGES FOR TW GAS SUPPLY CHARGES FOR TW	
		YTD Amount: 3,386.48				
					01-01-030-5308	549.81
					Total :	549.81
61450	5/4/2020	15417	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY CHARGES PARKS I	
		YTD Amount: 229.52				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61450	5/4/2020	15417	CON <sup>71251</sup> STELLATION NEW ENERGY	(Continued)	GAS SUPPLY CHARGES PARKS I 01-24-157-5308	17.01 Total : 17.01
61451	5/4/2020	15419	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY CHARGES BBNC GAS SUPPLY CHARGES BBNC 01-24-155-5308	74.09 Total : 74.09
61452	5/4/2020	15420	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY CHARGES FOR ARI GAS SUPPLY CHARGES FOR ARI 01-24-152-5308	409.72 Total : 409.72
61453	5/4/2020	15421	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY CHARGES FOR PU GAS SUPPLY CHARGES FOR PU 01-13-130-5308	117.83 Total : 117.83
61454	5/4/2020	15422	CONSTELLATION NEW ENERGY	March	GAS SUPPLY FOR WWTP GAS SUPPLY FOR WWTP 02-10-200-5308 GAS SUPPLY FOR WWTP 02-10-203-5308	397.59 96.38 Total : 493.97

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61455	5/4/2020	15424	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY CHARGES FOR TW	
		YTD Amount: 1,273.23			GAS SUPPLY CHARGES FOR TW	
					01-04-062-5308	123.90
					Total :	123.90
61456	5/4/2020	04050	CROMPCO LLC	764229	POLICE GAS PUMP INSPECTION	
		YTD Amount: 4,991.04				
				74232	POLICE GAS PUMP INSPECTION	
					01-14-186-5310	1,491.60
					Total :	1,491.60
61457	5/4/2020	00299	DELAWARE VALLEY CONCRETE INC	373717	CONCRETE FOR TRAFFIC SIGN/	
		YTD Amount: 6,759.75				
				74069	CONCRETE FOR TRAFFIC SIGN/	
					01-13-117-5320	113.50
					Total :	113.50
61458	5/4/2020	13198	DELAWARE VALLEY WC TRUST	WCPREM20 AB	2020 ESTIMATED CONTRIBUTIOI	
		YTD Amount: 412,479.50				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61458	5/4/2020	13198	200 220 75 DELAWARE VALLEY WC TRUST	(Continued)	2020 ESTIMATED CONTRIBUTIOI	
					01-01-002-5348	336.20
					2020 ESTIMATED CONTRIBUTIOI	
					01-01-005-5348	19.83
					2020 ESTIMATED CONTRIBUTIOI	
					01-05-010-5348	99.14
					2020 ESTIMATED CONTRIBUTIOI	
					01-04-040-5348	92,585.36
					2020 ESTIMATED CONTRIBUTIOI	
					01-06-081-5348	250.42
					2020 ESTIMATED CONTRIBUTIOI	
					01-07-110-5348	1,606.09
					2020 ESTIMATED CONTRIBUTIOI	
					01-13-130-5348	32,220.25
					2020 ESTIMATED CONTRIBUTIOI	
					01-14-186-5348	5,893.21
					2020 ESTIMATED CONTRIBUTIOI	
					01-15-057-5348	11,111.33
					2020 ESTIMATED CONTRIBUTIOI	
					02-10-201-5348	15,188.34
					2020 ESTIMATED CONTRIBUTIOI	
					14-12-100-5348	27,144.43
					2020 ESTIMATED CONTRIBUTIOI	
					01-23-072-5348	2,323.54
					2020 ESTIMATED CONTRIBUTIOI	
					01-24-150-5348	17,461.61

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61458	5/4/2020	13198	DELAWARE VALLEY WC TRUST	(Continued)		Total : 206,239.75
61459	5/4/2020	15997	DEWITT, PAUL	REFUND	REFUND AIKIDO CLASS	
		YTD Amount: 100.00			REFUND CLASS	
					01-00-000-4427	100.00
						Total : 100.00
61460	5/4/2020	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY S	FORENSIC TOXICOLOGY SERVI	
		YTD Amount: 4,007.53			FORENSIC TOXICOLOGY SERVI	
					01-28-012-5111	269.37
					FORENSIC TOXICOLOGY SERVI	
					02-10-200-5111	149.65
					.01FORENSIC TOXICOLOGY SER	
					14-12-100-5111	149.65
					FORENSIC TOXICOLOGY SERVI	
					01-28-012-5111	161.70
					FORENSIC TOXICOLOGY SERVI	
					02-10-200-5111	69.30
					.01FORENSIC TOXICOLOGY SER	
					14-12-100-5111	92.40
						Total : 892.07
61461	5/4/2020	07484	EAGLE TRUCK EQUIPMENT	18806	MONTHLY TRUCK PARTS FOR T	
		YTD Amount: 128,947.31			MONTHLY TRUCK PARTS FOR T	
				73815	01-14-186-5304	1,885.24
						Total : 1,885.24

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61462	5/4/2020	00419	FEDERAL EXPRESS	5-403-55311	OVERNIGHT MAILINGS	
		YTD Amount: 398.50			OVERNIGHT MAILINGS	
					01-01-002-5306	129.97
					Total :	129.97
61463	5/4/2020	08161	FINCH SERVICES INC.,	W09965	JOHN DEERE INFIELD GROOMEI	
		YTD Amount: 12,000.00				
				73994	John Deere Infield Groomer	
					07-24-800-7590	12,000.00
					Total :	12,000.00
61464	5/4/2020	09263	FIRE DEPARTMENT COMPUTERIZED	4001	ATFD COMPUTER NETWORK RE	
		YTD Amount: 289.00				
				74198	ATFD Computer Network Records	
					01-15-064-5302	289.00
					Total :	289.00
61465	5/4/2020	07286	FIRE ENGINEERING	SUBSCRIPTION	THREE YEAR SUBSCRIPTION TC	
		YTD Amount: 64.00				
				74213	Three Year Subscription to Fire	
					01-15-064-5303	64.00
					Total :	64.00
61466	5/4/2020	01004	FISHER & SON CO., INC.	0000207569-in	GRASS SEED	
		YTD Amount: 8,159.32				
				74229	Grass seed	
					01-24-158-5323	1,237.00
					Total :	1,237.00
61467	5/4/2020	13608	FISHER ACE HARDWARE	7463 7458	BATTERIES & ROPE	
		YTD Amount: 144.73				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61467	5/4/2020	13608	FISHER ACE HARDWARE (Continued)			
				74252	BATTERIES & ROPE	
					02-10-204-5322	31.47
				74252	STROKE FUEL MIX, HOSE ADAP	
					02-10-205-5304	34.16
					<b>Total :</b>	<b>65.63</b>
61468	5/4/2020	00530	FOLEY CAT			
			YTD Amount: 5,312.01			
					MARCH INVOIC	
					PARTS FOR PAVER 192	
				73855	PARTS FOR PAVER #192	
					07-13-575-7565	2,028.28
					<b>Total :</b>	<b>2,028.28</b>
C-18 61469	5/4/2020	00462	FRIENDS OF BRIAR BUSH			
			YTD Amount: 11,563.27			
					REIMBURSEME	
					ANIMAL CARE PRODUCTS.	
				74289	Animal care products.	
					01-24-155-5323	186.51
				74289	Yearly fee to have access to sharec	
					01-24-155-5304	99.50
				74289	Wix annual fee for social media pos	
					01-24-155-5303	168.00
				74289	Materials needed for opossum encl	
					01-24-155-5323	54.36
				74289	Vitamin mineral powder for animals	
					01-24-155-5323	30.35
				74289	Vet visit for chinchilla.	
					01-24-155-5323	142.00
				74289	Vet visit for two female rats.	
					01-24-155-5323	178.20

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61469	5/4/2020	00462	FRIENDS OF BRIAR BUSH	(Continued)		<b>Total : 858.92</b>
61470	5/4/2020	01102	GARDEN STATE HWY PRODUCTS, INC	PSIN012538	(4) SPECIAL REFLECTIVE SIGNS	
		YTD Amount: 8,761.18				
				74124	(4) SPECIAL REFLECTIVE SIGNS	
					03-13-143-5325	42.24
					<b>Total :</b>	<b>42.24</b>
61471	5/4/2020	01077	GENERAL HIGHWAY PRODUCTS INC	020935	TRAFFIC SIGNAL CONTROL CAB	
		YTD Amount: 18,270.00				
				73570	TRAFFIC SIGNAL CONTROL CAB	
					03-13-146-5332	16,110.00
			020957 020934		RTC#TB4 GPS CLOCK~	
				74274	RTC#TB4 GPS CLOCK~	
					03-13-146-5304	1,236.00
					<b>Total :</b>	<b>17,346.00</b>
61472	5/4/2020	00512	GEPPERT INC., WILLIAM A	SEE LIST	MATERIALS & SUPPLIES FOR HI	
		YTD Amount: 7,156.41				
				74096	MATERIALS & SUPPLIES FOR HI	
					01-13-131-5323	362.52
					<b>Total :</b>	<b>362.52</b>
61473	5/4/2020	01069	GLENSIDE LAWN & GARDEN, INC.	37879	REBUILD OF THREE (3) TRASH F	
		YTD Amount: 3,447.58				
				74246	REBUILD OF THREE (3) TRASH F	
					02-10-205-5305	269.92
			38633		COMMERCIAL SEAT FOR SIGN M	
				74234	COMMERCIAL SEAT FOR SIGN M	
					03-13-143-5325	449.00
					<b>Total :</b>	<b>718.92</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61474	5/4/2020	00576 GRAN TURK EQUIPMENT CO INC	SEE LIST		PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 2,591.98				
				73819	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	1,424.94
					Total :	1,424.94
61475	5/4/2020	01216 HACH COMPANY	11909384119276		NEW SAMPLER AS950, HOSES &	
		YTD Amount: 3,417.95				
				74244	NEW SAMPLER AS950, HOSES &	
					02-10-200-5320	3,101.47
					Total :	3,101.47
61476	5/4/2020	04420 HISCO PUMP INC.	1088298		HALF INCH PACKING MATERIAL	
		YTD Amount: 519.36				
				74247	HALF INCH PACKING MATERIAL	
					02-10-200-5304	519.36
					Total :	519.36
61477	5/4/2020	00851 HOME DEPOT CREDIT SERVICES	4683898727077		GLOVES FOR P.W. CREWS	
		YTD Amount: 16,548.11				
				74178	GLOVES FOR P.W. CREWS	
					01-13-131-5323	260.43
			5736345 519656		FOGGER/ MISTER / BATTERY CH	
				74201	FOGGER/ MISTER / BATTERY CH	
					01-13-131-5323	153.99
				74281	fogger, battery, and charger	
					01-04-048-5305	228.98
			7170748		GLOVES FOR REFUSE CREWS	
				74177	GLOVES FOR REFUSE CREWS	
					14-12-100-5322	95.98

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61477	5/4/2020	00851	HOME DEPOT CREDIT SERVICES	(Continued) 8041154 804115	SUPPLIES NEEDED TO BUILD NE	
				74166	SUPPLIES NEEDED TO BUILD NE	
				9024963 108230	01-13-131-5323 MATERIALS FOR PICNIC TABLES	648.70
				74218	Materials for picnic tables	
				9042023	01-24-157-5323 NEW MICROWAVE FOR ALVERTH	425.80
				74217	New microwave for Alverthorpe Par	
				see list	01-24-150-5300 MATERIALS FOR PICNIC TABLES	54.98
				73693	Materials for picnic tables, air	
					01-24-157-5323	751.51
					Total :	2,620.37
61478	5/4/2020	15965	MILLS, JR, MARK	REFUND	POLICE TEST REFUND	
					POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
61479	5/4/2020	01087	PROPERTY & LIABILITY TRUST, DELAWA	PREM20-ABING	2020 CONTRIBUTION~	
						474,885.50

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61479	5/4/2020	01087	PROPERTY & LIABILITY TRUST, DELAWA			
			(Continued)			
					2020 CONTRIBUTION~	
					01-01-002-5349	6,774.99
					2020 CONTRIBUTION~	
					01-05-010-5349	1,143.46
					2020 CONTRIBUTION~	
					01-02-021-5349	629.76
					2020 CONTRIBUTION~	
					01-04-040-5349	100,258.27
					2020 CONTRIBUTION~	
					01-23-072-5349	8,634.00
					2020 CONTRIBUTION~	
					01-06-081-5349	2,395.51
					2020 CONTRIBUTION~	
					01-07-110-5349	1,664.76
					2020 CONTRIBUTION~	
					01-13-130-5349	25,493.00
					2020 CONTRIBUTION~	
					01-24-150-5349	18,040.27
					2020 CONTRIBUTION~	
					01-14-186-5349	3,037.52
					2020 CONTRIBUTION~	
					01-15-057-5349	5,569.90
					2020 CONTRIBUTION~	
					14-12-100-5349	18,118.31
					2020 CONTRIBUTION~	
					02-10-201-5349	45,683.00

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61479	5/4/2020	01087	PROPERTY & LIABILITY TRUST, DELAWA (Continued)			Total : 237,442.75
61480	5/4/2020	15540	THE HOME DEPOT PRO	544491467	CLOROX WIPES, URINAL SCREE	
		YTD Amount: 10,014.52				
				74150	Clorox wipes, urinal screens, Cloro:	
					01-24-157-5318	465.51
				544491475	SPRAY NINE, SPIC AND SPAN, CI	
				74164	Spray Nine, Spic and Span, Clorox	
					01-24-157-5318	159.99
					Total :	625.50
61481	5/4/2020	13392	WALKO, ESQ, JOHN	277047	RED LIGHT CAMERA	
		YTD Amount: 150.00				
					RED LIGHT CAMERA	
					01-00-000-1310	150.00
					Total :	150.00
61482	5/4/2020	14393	WELDON FIRE COMPANY	INSURANCE RE	INSURANCE REIMBURSEMENT -	
		YTD Amount: 5,844.00				
				74240	INSURANCE REIMBURSEMENT -	
					01-15-091-5216	5,844.00
					Total :	5,844.00
61483	5/4/2020	07428	WHP TRAINING TOWERS	20-3141	ATFD FIRE TRAINING FACILITY.	
		YTD Amount: 193,453.03				
				74199	ATFD Fire Training Facility. All	
					07-15-091-7593	112,850.99
				74199	ATFD Fire Training Facility. All	
					07-15-091-7597	80,602.04
					Total :	193,453.03

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61484	5/4/2020	00005 ABINGTON FIRE CO	FIRE TAX		FIRE TAXES COLLECTED	
		YTD Amount: 152,510.75			FIRE TAXES COLLECTED	
					01-15-091-5236	140,359.27
					<b>Total :</b>	<b>140,359.27</b>
61485	5/4/2020	15005 CAMPBELL, DURANT P.C	68387		PROFESSIONAL SERVICES	
		YTD Amount: 49,894.33			PROFESSIONAL SERVICES	
					01-01-003-5201	7,894.30
					<b>Total :</b>	<b>7,894.30</b>
61486	5/4/2020	01453 CHELTENHAM TOWNSHIP	4th QTR OF 201		WASTEWATER CHRGS CITY OF	
		YTD Amount: 613,000.78			WASTEWATER CHRGS CITY OF	
					02-00-000-2000	296,975.14
					<b>Total :</b>	<b>296,975.14</b>
61487	5/4/2020	08628 CONTRACT & COMMERCIAL INC., STAPL 3439403200			PUFFS PLUS LOTION FACIAL TIS	
		YTD Amount: 7,418.85				
				73639	Puffs Plus Lotion Facial Tissue~	
					01-04-060-5300	292.32
				73639	Expo Dry Erase Markers~	
					01-04-048-5300	47.28
			3439403206		1 TB EXTERNAL HARD DRIVE	
				73583	1 tb external hard drive	
					01-04-043-5300	64.95

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61487	5/4/2020	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued)			
			3439403209 343	73552	OFFICE SUPPLIES office supplies	
				73552	01-13-130-5300 office supplies	76.22
					14-12-100-5300	76.22
			3439403213 343	73628	OFFICE SUPPLIES office supplies	
					01-13-130-5300	92.91
			344167657	74258	WEBCAM AND BATTERIES webcam and batteries	
					01-01-005-5322	56.48
			3443016990 344	73936	ROC OFFICE SUPPLIES - KEY CABINETS ROC office supplies - key cabinet,	
					01-04-055-5300	108.93
			3443596513 344	74060	OFFICE SUPPLIES - PW OFFICE SUPPLIES - PW	
				74060	01-13-130-5300 OFFICE SUPPLIES - PW	20.29
					01-13-117-5320	121.63
					<b>Total :</b>	<b>957.23</b>
61488	5/4/2020	02074	DSI MEDICAL SERVICES, INC.		FIRE DEPT DRUG & SUBSTANCE ABUSE TESTING	
			YTD Amount: 3,202.62		FIRE DEPT DRUG & SUBSTANCE ABUSE TESTING	
					01-15-064-5305	87.16
					<b>Total :</b>	<b>87.16</b>
61489	5/4/2020	00389	EDGE HILL FIRE CO		FIRE TAXES COLLECTED	
			YTD Amount: 152,510.75			

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61489	5/4/2020	00389	EDGE HILL FIRE CO	(Continued)	FIRE TAXES COLLECTED 01-15-091-5236	140,359.27 <b>Total : 140,359.27</b>
61490	5/4/2020	10673	IEH AUTO PLUS LLC	SEE LIST	MISC. AUTO PARTS FOR V.M.	
		YTD Amount: 4,378.17		73820	MISC. AUTO PARTS FOR V.M. 01-14-186-5304	1,412.46 <b>Total : 1,412.46</b>
61491	5/4/2020	01894	INSTRUMENTS, INC., TELEDYNE	p020075118	REPAIR OF TWO FLOW METERS	
		YTD Amount: 1,847.31		74006	REPAIR OF TWO FLOW METERS 02-10-204-5304	1,493.31 <b>Total : 1,493.31</b>
61492	5/4/2020	10824	INTERSTATE BATTERY SYSTEM	181117351 1811	MONTHLY CAR & TRUCK BATTERIES	
		YTD Amount: 1,796.20		73821	MONTHLY CAR & TRUCK BATTERIES 01-14-186-5304	463.80 <b>Total : 463.80</b>
61493	5/4/2020	10249	ITSAVVY LLC	01182172	WINDOWS SERVER 2019 LICENSE	
		YTD Amount: 19,286.45		74142	Windows Server 2019 license + CAL 01-01-005-5322	1,267.22 <b>Total : 1,267.22</b>
61494	5/4/2020	03119	JOHN KENNEDY FORD JENKINTOWN	SEE STATEMENT	FORD PARTS & SUPPLIES FOR T	
		YTD Amount: 7,738.78				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61494	5/4/2020	03119	JOHN KENNEDY FORD JENKINTOWN (Continued)	73822	FORD PARTS & SUPPLIES FOR T 01-14-186-5304	1,885.33 <b>Total : 1,885.33</b>
61495	5/4/2020	07644	KENNAMETAL, INC. YTD Amount: 3,676.61	9055648661 73917	TEETH AND HOLDERS FOR #165 Teeth and holders for #165 07-13-575-7565	3,676.61 <b>Total : 3,676.61</b>
61496	5/4/2020	05213	LAND MOBILE CORP YTD Amount: 1,153.85	200389 74148	TWP. RADIO FOR TRUCK # 218 TWP. RADIO FOR TRUCK # 218 14-00-000-7521	546.65 <b>Total : 546.65</b>
61497	5/4/2020	12361	LIBERTY PRODUCTS GROUP, INC YTD Amount: 225.00	0175192 74036 0175457 74074	BUSINESS CARDS INCLUDING F Business Cards including free Gra 01-15-063-5300 BUS. CARDS-SCOTT MARLIN-EN Bus. Cards-Scott Marlin-Eng/Code- 01-06-081-5300	45.00 45.00 <b>Total : 90.00</b>
61498	5/4/2020	15798	LIZZI CUSTOM GRAPHICS LLC. YTD Amount: 2,463.00	AT2003 74241	LAMINATED LOGO, PRINTS, CHE LAMINATED LOGO, PRINTS, CHE 17-10-851-7503	1,594.00 <b>Total : 1,594.00</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61499	5/4/2020	14172	LORCO PETROLEUM SERVICES	1515189	USED OIL FILTER REMOVAL	
		YTD Amount: 260.00				
				73985	USED OIL FILTER REMOVAL	
					01-14-186-5310	50.00
					Total :	50.00
61500	5/4/2020	05516	LOWE'S BUSINESS ACCOUNT	02433	QUIK CRETE FOR P.W. PROJEC	
		YTD Amount: 4,320.54				
				74209	QUIK CRETE FOR P.W. PROJEC	
					01-13-131-5323	45.36
			02973		SUPPLIES NEEDED FOR NEW SI	
				74165	SUPPLIES NEEDED FOR NEW SI	
					01-13-131-5323	176.34
			07617 20887		CONSTRUCTION SUPPLIES	
					CONSTRUCTION SUPPLIES	
					07-00-967-7200	53.56
					Total :	275.26
61501	5/4/2020	09136	MASON CO., INC., W.B.	208745796	ROC OFFICE SUPPLIES - FILE FA	
		YTD Amount: 7,417.31				
				73935	ROC office supplies - file fasteners	
					01-04-055-5300	170.06
			209675164		HAND SOAP FOR POLICE DEPT	
				74226	hand soap for police dept - COVID	
					01-04-055-5300	98.70
					Total :	268.76
61502	5/4/2020	00893	McKINLEY FIRE CO	FIRE TAX	FIRE TAXES COLLECTED	
		YTD Amount: 152,510.75				
					FIRE TAXES COLLECTED	
					01-15-091-5236	140,359.27

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61502	5/4/2020	00893	McKINLEY FIRE CO	(Continued)		Total : 140,359.27
61503	5/4/2020	03690	METRO ELEVATOR CO., INC.	104345	MONTHLY MAINT. WHEELCHAIR	
		YTD Amount: 426.44				
				74262	Monthly Maint. Wheelchair Lift - \$3	
					01-01-030-5305	31.98
			104346		MONTHLY MAINT. CONTRACT - \$	
				74261	Monthly Maint. Contract - \$90.62	
					01-01-030-5305	90.62
					Total :	122.60
61504	5/4/2020	00169	MOBILE LIFTS INC.	200188BS-IN	BUCKET COVER FOR #129	
		YTD Amount: 212.88				
				74070	BUCKET COVER FOR #129	
					03-13-146-5304	212.88
					Total :	212.88
61505	5/4/2020	01034	NAPA AUTO PARTS	562985 559244	BLACK SILICON, MARKING TAPE	
		YTD Amount: 1,878.39				
				74254	BLACK SILICON, MARKING TAPE	
					17-10-851-7503	56.42
			564195 564194		BATTERY CARRIER~	
				74273	BATTERY CARRIER~	
					03-13-146-5304	56.80
					Total :	113.22
61506	5/4/2020	03897	NORRIS SALES CO., INC.	395125 393745	PARTS FOR CEMENT MIXER	
		YTD Amount: 1,445.61				
				73969	PARTS FOR CEMENT MIXER	
					01-14-186-5304	602.73
					Total :	602.73

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61507	5/4/2020	00326	NORTHERN TOOL & EQUIP CO.	44564436	SAFETY EQUIPMENT	
		YTD Amount: 1,963.69				
				74029	Safety Equipment	
					01-24-158-5321	1,063.71
					Total :	1,063.71
61508	5/4/2020	00937	OLD DOMINION BRUSH INC.	6994782	2 HOSES FOR LEAF MACHINES	
		YTD Amount: 1,732.65				
				74255	2 HOSES FOR LEAF MACHINES	
					01-14-186-5304	1,732.65
					Total :	1,732.65
61509	5/4/2020	03683	PARK AUTO REPAIR INC.	46666	EMISSION TESTING	
		YTD Amount: 1,710.61				
				74271	emission testing	
					01-14-186-5304	615.00
			46836		ALIGNMENT OF #29-44	
				74157	ALIGNMENT OF #29-44	
					01-14-186-5304	59.95
					Total :	674.95
61510	5/4/2020	00277	PENDERGAST SAFETY EQUIP. CO.	308888-01	STEEL TOE WADERS	
		YTD Amount: 723.42				
				74249	STEEL TOE WADERS	
					02-10-203-5321	143.33
					Total :	143.33
61511	5/4/2020	02920	PENN POWER GROUP	4116080 41059E	SERVICE...REPAIR AND PARTS F	
		YTD Amount: 2,921.27				
				73867	SERVICE...REPAIR AND PARTS F	
					17-10-851-7477	2,644.17

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61511	5/4/2020	02920	PENN POWER GROUP	(Continued)		<b>Total : 2,644.17</b>
61512	5/4/2020	10464	PETSMART	see attached	ANIMAL FOOD AND ANIMAL CAR	
		YTD Amount: 750.95				
				74020	Animal food and animal care suppli	
					01-24-155-5323	82.40
					<b>Total :</b>	<b>82.40</b>
61513	5/4/2020	05858	PPC LUBRICANTS	1780417 178041	55 GALLON DRUM 5W30 OIL~	
		YTD Amount: 7,954.03				
				74205	55 GALLON DRUM 5W30 OIL~	
					01-14-186-5310	1,272.07
				1780934178093	400 GALLONS OF 15W40 OIL~	
				74231	400 gallons of 15w40 oil~	
					01-14-186-5304	3,579.82
					<b>Total :</b>	<b>4,851.89</b>
61514	5/4/2020	00458	RAZZI RADIATOR & REPAIR	29870	CLEAN INTERCOOLER FOR TRU	
		YTD Amount: 175.00				
				74239	CLEAN INTERCOOLER FOR TRU	
					01-14-186-5304	175.00
					<b>Total :</b>	<b>175.00</b>
61515	5/4/2020	01732	REDEVELOPMENT AUTHORITY OF	March 25, 2020	YORK & SUSQUEHANNA PROJE(	
		YTD Amount: 630.00			YORK & SUSQUEHANNA PROJE(	
					01-01-003-5201	472.50
					<b>Total :</b>	<b>472.50</b>
61516	5/4/2020	10046	REIDER ASSOCIATES, INC., M.J.	20d0023	PLANT PSDEP TESTING & FORM	
		YTD Amount: 12,132.25				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61516	5/4/2020	10046 REIDER ASSOCIATES, INC., M.J.	(Continued)	74279	PLANT PSDEP TESTING & FORM 02-10-200-5305	4,133.50 <b>Total : 4,133.50</b>
61517	5/4/2020	01309 REIT LUBRICANTS CO. YTD Amount: 2,210.50	1059336	73779	100 BAGS OF OIL DRY ~ 100 BAGS OF OIL DRY ~ 01-14-186-5310	1,770.00 <b>Total : 1,770.00</b>
61518	5/4/2020	00980 ROSLYN FIRE CO YTD Amount: 152,510.75	FIRE TAX		FIRE TAXES COLLECTED FIRE TAXES COLLECTED 01-15-091-5236	140,359.27 <b>Total : 140,359.27</b>
61519	5/4/2020	00999 SECURITY SPECIALISTS, LTD. YTD Amount: 564.00	26463	74219	CENTRAL MONITORING - 12 MOI Central monitoring - 12 months 01-24-151-5305	264.00 <b>Total : 264.00</b>
61520	5/4/2020	04607 SHAPIRO FIRE PROTECTION CO YTD Amount: 1,559.13	9589	74210	RECHARGE FIRE EXTINGUISHER RECHARGE FIRE EXTINGUISHER 01-14-186-5304	204.57 <b>Total : 204.57</b>
61521	5/4/2020	15124 SHECHTMAN TREE CARE, LLC YTD Amount: 7,030.00	21611		TREE REMOVAL~	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61521	5/4/2020	15124 SHECHTMAN TREE CARE, LLC	(Continued)	73992	Tree removal~ 07-24-800-7580	3,950.00 <b>Total : 3,950.00</b>
61522	5/4/2020 YTD Amount: 537.17	01882 SHERWIN WILLIAMS CO.	9794 5705 9823	74114	MONTHLY PAINT SUPPLIES MONTHLY PAINT SUPPLIES 03-13-143-5325	81.93 <b>Total : 81.93</b>
61523	5/4/2020 YTD Amount: 50.00	15996 SINGLETON-WHITTED, CHARLENE	REFUND		REFUND AIKIDO CLASS REFUND CLASS 01-00-000-4427	50.00 <b>Total : 50.00</b>
61524	5/4/2020 YTD Amount: 2,400.00	15775 SPARKS INDUSTRIES	20-767	73681	TOPSOIL Topsoil 07-24-800-7582	1,600.00 <b>Total : 1,600.00</b>
61525	5/4/2020 YTD Amount: 178.69	06102 SPOK	APRIL		MONTHLY PAGING SERVICES Parks paging services 01-24-150-5307 Wastewater paging services 02-10-200-5307	18.11 17.55 <b>Total : 35.66</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61526	5/4/2020	15270 THE MACK SERVICE GROUP	8717350 871735		HEATING OIL	
		YTD Amount: 2,333.27			HEATING OIL	
					01-24-157-5309	325.77
					<b>Total :</b>	<b>325.77</b>
61527	5/4/2020	14417 THOLEY, JESSICA	reimbursement		REIMBURSEMENT FOR TEST FO	
		YTD Amount: 525.00			REIMBURSEMENT FOR TEST FO	
					01-24-150-5301	525.00
					<b>Total :</b>	<b>525.00</b>
61528	5/4/2020	15153 TIREHUB, LLC	1307632413086		TIRES & TREAD FOR TWP. FLEE	
		YTD Amount: 6,297.98			TIRES & TREAD FOR TWP. FLEE	
				74116	01-14-186-5304	2,116.88
					<b>Total :</b>	<b>2,116.88</b>
61529	5/4/2020	15794 TRAFFIC SAFETY STORE	000729815		50 TRAFFIC CONES	
		YTD Amount: 2,650.00			50 TRAFFIC CONES	
				74272	03-13-143-5325	285.00
			728091		CONES / PAINTING SIGNS	
				74171	CONES / PAINTING SIGNS	
					03-13-143-5325	1,207.50
					<b>Total :</b>	<b>1,492.50</b>
61530	5/4/2020	13647 TRUCKPRO, LLC	194-0057520		WHEEL SHOCKS AND CONE HOI	
		YTD Amount: 4,180.12			WHEEL SHOCKS AND CONE HOI	
				74245	17-10-851-7503	257.28

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61530	5/4/2020	13647	TRUCKPRO, LLC	(Continued)		<b>Total : 257.28</b>
61531	5/4/2020	14228	UNIFIRST	8130101	RESTOCK FIRST AID CABINET R	
	YTD Amount: 248.15					
				74180	RESTOCK FIRST AID CABINET R	
				74180	14-12-100-5322 RESTOCK FIRST AID CABINET P.	33.89
					01-13-131-5323	41.07
					<b>Total :</b>	<b>74.96</b>
61532	5/4/2020	00269	USA BLUE BOOK	206309	GLASS BEAKER, GLASS CYLINDI	
	YTD Amount: 621.85					
				74220	GLASS BEAKER, GLASS CYLINDI	
					02-10-200-5335	387.24
					<b>Total :</b>	<b>387.24</b>
61533	5/4/2020	01028	VAN'S LOCK SHOP, INC	0000108248	OFFICE KEYS-CODE AND ENGIN	
	YTD Amount: 502.54					
				74267	OFFICE KEYS-CODE AND ENGIN	
					01-01-030-5317	9.90
					<b>Total :</b>	<b>9.90</b>
61534	5/4/2020	14709	VECTOR SECURITY	65712507	MONTHLY MONITORING FEE.	
	YTD Amount: 371.80					
				74285	Monthly monitoring fee.	
					01-24-155-5305	92.95
					<b>Total :</b>	<b>92.95</b>
61535	5/4/2020	00112	VERIZON	APRIL	TELEPHONE BILLINGS~	
	YTD Amount: 2,502.72					

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61535	5/4/2020	00112	VERIZON	(Continued)	TELEPHONE BILLINGS~ 01-24-153-5307	115.82
					TELEPHONE BILLINGS~ 03-13-146-5304	34.00
					TELEPHONE BILLINGS pump stat 02-10-203-5307	338.40
					<b>Total :</b>	<b>488.22</b>
61536	5/4/2020	04072	VERIZON	MAY	MONTHLY CONDUIT RENTAL	
	YTD Amount: 350.55				MONTHLY CONDUIT RENTAL 01-01-002-5307	70.11
					<b>Total :</b>	<b>70.11</b>
61537	5/4/2020	08717	VERIZON	APRIL	POLICE FRAME RELAY-POLICE C	
	YTD Amount: 3,338.35				POLICE FRAME RELAY-POLICE C 01-04-055-5305	829.31
					<b>Total :</b>	<b>829.31</b>
61538	5/4/2020	08719	VERIZON	APRIL	Police & Fire training facility~	
	YTD Amount: 325.50				Police & Fire training facility~ 01-15-064-5307	81.60
				MARCH	Police & Fire training facility~ 01-15-064-5307	80.89
					<b>Total :</b>	<b>162.49</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61539	5/4/2020	13436	VERIZON		ALVERTHORPE MANOR PHONE	
		YTD Amount: 121.59				
				73412	April	
					01-24-150-5307	30.30
					Total :	30.30
61540	5/4/2020	14496	VERIZON		ATFD INTERNET	
		YTD Amount: 449.94				
					INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	149.98
					Total :	149.98
61541	5/4/2020	08044	VERIZON WIRELESS		MONTHLY VERIZON WIRELESS	
		YTD Amount: 15,200.11				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61541	5/4/2020	08044	44 700 20 VERIZON WIRELESS			
			(Continued)			
					MONTHLY VERIZON WIRELESS~	
					01-00-000-2155	344.09
					MONTHLY VERIZON WIRELESS~	
					01-01-002-5307	155.16
					MONTHLY VERIZON WIRELESS~	
					01-04-040-5307	1,010.51
					MONTHLY VERIZON WIRELESS~	
					01-04-048-5323	32.82
					MONTHLY VERIZON WIRELESS~	
					01-04-057-5323	115.00
					MONTHLY VERIZON WIRELESS~	
					01-04-060-5323	61.50
					MONTHLY VERIZON WIRELESS~	
					01-07-110-5305	95.33
					MONTHLY VERIZON WIRELESS~	
					01-13-130-5305	472.65
					MONTHLY VERIZON WIRELESS~	
					01-15-057-5307	135.34
					MONTHLY VERIZON WIRELESS~	
					01-15-063-5307	55.32
					MONTHLY VERIZON WIRELESS~	
					01-24-150-5307	110.64
					MONTHLY VERIZON WIRELESS~	
					02-10-200-5307	306.39
					MONTHLY VERIZON WIRELESS~	
					14-12-100-5307	165.96

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61541	5/4/2020	08044	11 730 20 VERIZON WIRELESS		(Continued)	
					TECHNOLOGY	
					01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					POLICE CAR COMPUTERS - DAT.	
					01-04-057-5320	40.01
					Total :	<b>3,460.81</b>
61542	5/4/2020	01035	WELDON FIRE CO		FIRE TAX	
			YTD Amount: 152,510.75		FIRE TAXES COLLECTED	
					FIRE TAXES COLLECTED	
					01-15-091-5236	140,359.27
					Total :	<b>140,359.27</b>
					Bank total :	<b>1,813,868.56</b>
					Total vouchers :	<b>1,813,868.56</b>

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127 Vouchers for bank code : ap2

127 Vouchers in this report

Bank: ap2  
Account: 1210645

<u>Orig check</u>	<u>Date</u>	<u>Voided</u>	<u>Check amt</u>	<u>EFT</u>	<u>Paid to</u>	<u>Repl check</u>	<u>Date</u>	<u>Reason</u>
60688	3/16/2020	5/5/2020	35.00	No	PA POLICE ACCREDITATION COALIT	61543	5/5/2020	CHECK NOT RECEIVED
		<b>Bank total:</b>	35.00					
		<b>Checks total:</b>	35.00					

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61544	5/8/2020	12309	ALLIED LANDSCAPE SUPPLY	K20424	2 WHEEL BARRELS	
		YTD Amount: 1,079.47				
				74227	2 Wheel Barrels	
					01-24-158-5323	416.00
					<b>Total :</b>	<b>416.00</b>
61545	5/8/2020	15690	AMERICAN POOL OF PHILA	INV0339254	REPAIRS TO CRESTMONT BABY	
		YTD Amount: 798.50				
				74193	Repairs to Crestmont Baby Pool	
					07-24-800-7597	798.50
					<b>Total :</b>	<b>798.50</b>
61546	5/8/2020	02053	ANALYTICAL LABORATORIES, INC.	TESTING	LABORATORY ANALYSIS TESTIN	
		YTD Amount: 6,854.00				
				74315	LABORATORY ANALYSIS TESTIN	
					02-10-200-5305	1,485.00
					<b>Total :</b>	<b>1,485.00</b>
61547	5/8/2020	02776	ARCHIE, JOHN	MAY	REIMBURSE RETIREES INSURAN	
		YTD Amount: 1,564.46				
					REIMBURSE RETIREES INSURAN	
					05-01-028-5102	194.78
					<b>Total :</b>	<b>194.78</b>
61548	5/8/2020	10829	AUSTIN - EDWARD COMPANY	4699	ATFD FIREFIGHTER ACCOUNTAB	
		YTD Amount: 79.00				
				74275	ATFD Firefighter Accountability Tag	
					01-15-064-5303	45.00
					<b>Total :</b>	<b>45.00</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61549	5/8/2020	07170 BERKHEIMER TAX ADMINISTRATOR	APRIL		EIT Commission	
		YTD Amount: 31,760.05			EIT Commission	
					01-02-021-5305	2,366.82
					<b>Total :</b>	<b>2,366.82</b>
61550	5/8/2020	12911 BLEI, JOSEPH	REIMBURSEME		ER REIMBURSEMENT	
		YTD Amount: 1,300.00			ER REIMBURSEMENT	
					01-28-012-5111	100.00
					<b>Total :</b>	<b>100.00</b>
61551	5/8/2020	13928 BUREAU OF WASTE MANAGEMENT, COIPERMIT			MUNICIPAL TRANSFER STATION	
		YTD Amount: 700.00			MUNICIPAL TRANSFER STATION	
					14-12-103-5305	700.00
					<b>Total :</b>	<b>700.00</b>
61552	5/8/2020	00157 CHELTENHAM TOWNSHIP	04/15/2020		DISINFECTANT SOLUTION FOR (	
		YTD Amount: 1,371.00			disinfectant solution for cleaning	
				74308	01-04-057-5320	1,371.00
					<b>Total :</b>	<b>1,371.00</b>
61553	5/8/2020	14979 COMCAST	APRIL		NEW INTERNET SERVICE FOR T	
		YTD Amount: 14,876.28			PUBLIC WORKS, TRAINING CEN	
					01-01-002-5307	2,966.52
					<b>Total :</b>	<b>2,966.52</b>
61554	5/8/2020	06524 COMCAST BUSINESS	APRIL		PARKS DEPT PHONES JANUARY	
		YTD Amount: 3,589.07				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61554	5/8/2020	06524	COMCAST BUSINESS	(Continued)		
				73180	APRIL	
				73180	01-24-150-5307 APRIL	240.56
				73180	01-24-151-5307 APRIL	122.45
				73180	01-24-152-5307 APRIL	139.01
					01-24-155-5307	394.31
					<b>Total :</b>	<b>896.33</b>
61555	5/8/2020	08543	COMCAST CABLE	MAY	SURVEILLANCE CAMERA REFUS	
	YTD Amount:	667.00			SURVEILLANCE CAMERA REFUS	
					14-12-103-5305	133.40
					<b>Total :</b>	<b>133.40</b>
61556	5/8/2020	15426	CONSTELLATION NEW ENERGY	MARCH	GAS SUPPLY FOR CRESTMONT	
	YTD Amount:	271.80			GAS SUPPLY FOR CRESTMONT	
					01-24-157-5308	35.62
					<b>Total :</b>	<b>35.62</b>
61557	5/8/2020	08628	CONTRACT & COMMERCIAL INC., STAPL 343940327		DUST OFF, MOUSE PAD, CD SLE	
	YTD Amount:	7,862.55				
				73641	dust off, mouse pad, cd sleeves, bc	
				344356511	01-04-053-5300	159.45
				74048	144 AA BATTERIES NEEDED FOF 144 AA Batteries needed for Patrol	
					01-04-043-5323	77.75

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61557	5/8/2020	08628	CONTRACT & COMMERCIAL INC., STAPL (Continued) 34443596509	74041	HAND SOAP, FOLDERS, DESK O hand soap, folders, desk organizer	112.88
			34444412221	74181	01-04-053-5300 KEY CHAINS, COPY PAPER, COR Key chains, copy paper, cork board	93.62
					01-24-150-5300	<b>Total : 443.70</b>
61558	5/8/2020	09949	COURIER TIMES, INC.	107337794	LEGAL AD FOR ENGINEERING	
	YTD Amount: 3,143.16				LEGAL AD FOR ENGINEERING	
					01-06-081-5303	310.50
					<b>Total : 310.50</b>	
61559	5/8/2020	13388	COVANTA ENERGY, LLC	April	MUNICIPAL WASTE	
	YTD Amount: 631,958.25				MUNICIPAL WASTE	
					14-12-103-5305	134,570.29
					<b>Total : 134,570.29</b>	
61560	5/8/2020	04594	D.V.H.T.	MAY	MONTHLY HEALTH INSURANCE I	
	YTD Amount: 1,752,783.05					

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61560	5/8/2020	04594	D.V.H.T.	(Continued)	Police retirees	
					05-01-028-5111	35,597.86
					Non-Police retirees	
					05-01-029-5111	21,436.69
					Active employees	
					01-00-000-2455	316,410.97
					Cobra	
					01-28-012-5111	2,627.49
					Rate stabilization credit	
					01-00-000-2520	-28,323.67
					<b>Total :</b>	<b>347,749.34</b>
C-45 61561	5/8/2020	07121	D.V.H.T.	MAY	MONTHLY DENTAL INSURANCE I	
	YTD Amount: 75,502.08				MONTHLY DENTAL INSURANCE I	
					01-00-000-2459	14,658.30
					COBRA & COMMISSIONERS DEF	
					01-28-012-5111	336.26
					<b>Total :</b>	<b>14,994.56</b>
61562	5/8/2020	14374	D.V.H.T.	MAY	PRESCRIPTION PLAN	
	YTD Amount: 743,922.76				PRESCRIPTION PLAN	
					01-00-000-2458	138,108.18
					PRESCRIPTION PLAN	
					05-01-028-5111	8,870.48
					PRESCRIPTION PLAN	
					01-28-012-5111	423.56

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61562	5/8/2020	14374	D.V.H.T.	(Continued)		Total : 147,402.22
61563	5/8/2020	15279	DASH MEDICAL GLOVES	INV1194585	4 - CASES NITRILE EXAM GLOVE	
		YTD Amount: 560.20				
				74321	4 - CASES NITRILE EXAM GLOVE	
					02-10-203-5321	287.60
					Total :	287.60
61564	5/8/2020	08364	DELL MARKETING L.P.	59887517	FOUR REPLACEMENT BATTERIE	
		YTD Amount: 13,084.13				
				73837	four replacement batteries for in-ca	
					07-04-525-7549	395.40
				600049240	TWO (2) IN-CAR COMPUTERS	
				73836	two (2) in-car computers	
					07-04-525-7549	3,177.98
					Total :	3,573.38
61565	5/8/2020	09177	DEX MEDIA	APRIL	BLUE PAGES OF PHONE BOOK	
		YTD Amount: 107.30				
					BLUE PAGES OF PHONE BOOK	
					01-01-002-5307	21.50
					Total :	21.50
61566	5/8/2020	06567	EAST JORDAN IRON WORKS INC	110200027358	10 - SANITARY SEWER MANHOLI	
		YTD Amount: 1,676.20				
				74293	10 - SANITARY SEWER MANHOLI	
					02-10-205-5325	1,676.20
					Total :	1,676.20
61567	5/8/2020	00970	FIDELIO INSURANCE CO.	MAY	MONTHLY DENTAL INSURANCE I	
		YTD Amount: 52,435.15				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61567	5/8/2020	00970	FIDELIO INSURANCE CO.		(Continued)	
					DENTAL INSURANCE PREMIUM	
					01-00-000-2459	10,312.75
					COBRA/COMMISSIONERS DENT,	
					01-28-012-5111	210.61
					Total :	10,523.36
61568	5/8/2020	07063	FINE, JOY C.		JAN TO MAR	
			YTD Amount: 429.67			
					REIMBURSEMENT FOR RETIREE	
					REIMBURSEMENT FOR RETIREE	
					05-01-029-5102	292.17
					Total :	292.17
61569	5/8/2020	13608	FISHER ACE HARDWARE		007378	
			YTD Amount: 179.08			
					ROPE, MISC. FASTNERS, SPRAY	
					74318	
					ROPE, MISC. FASTNERS, SPRAY	
					02-10-203-5322	34.35
					Total :	34.35
61570	5/8/2020	14425	FRANKFORD, CECILIA		MAY	
			YTD Amount: 973.90			
					REIMBURSE RETIREES INSURAN	
					REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
61571	5/8/2020	00512	GEPPERT INC., WILLIAM A		F31961	
			YTD Amount: 7,194.39			
					2 - TANKS OF PROPANE	
					74324	
					2 - TANKS OF PROPANE	
					02-10-200-5322	37.98
					Total :	37.98

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61572	5/8/2020	01110	GRÄINGER, INC.	9499663962	TUBE OF MOLY GREASE AND AE	
		YTD Amount: 946.07				
				74323	TUBE OF MOLY GREASE AND AE	
					02-10-203-5304	47.54
					<b>Total :</b>	<b>47.54</b>
61573	5/8/2020	00602	Hajoca Corp.	S025038540.00	8" PVC PIPE AND FITTING	
		YTD Amount: 2,712.15				
				74325	8" PVC PIPE AND FITTING	
					02-10-205-5325	1,825.08
					<b>Total :</b>	<b>1,825.08</b>
61574	5/8/2020	09104	HENZE, STEVEN	REIMBURSEME	ER REIMBURSEMENT	
		YTD Amount: 100.00				
					ER REIMBURSEMENT	
					01-28-012-5111	100.00
					<b>Total :</b>	<b>100.00</b>
61575	5/8/2020	15039	HIGH SWARTZ LLP	74051	TAX PAYER AUDITS	
		YTD Amount: 1,755.00				
					TAX PAYER AUDITS	
					01-02-021-5201	1,755.00
					<b>Total :</b>	<b>1,755.00</b>
61576	5/8/2020	00851	HOME DEPOT CREDIT SERVICES	1072696 351376	LAG SCREWS, SLEDGE HAMMER	
		YTD Amount: 17,003.98				
				74319	LAG SCREWS, SLEDGE HAMMER	
					02-10-200-5322	168.96
			2042884		ALVERTHORPE PARK PRESCHO	
				74287	Alverthorpe Park Preschool Building	
					01-24-151-5323	286.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61576	5/8/2020	00851	HOME DEPOT CREDIT SERVICES	(Continued)		<b>Total : 455.87</b>
61577	5/8/2020	10249	ITSAVVY LLC	01175289 01182	WINDOWS SERVER REMOTE DE	
		YTD Amount: 21,389.82		73998	Windows Server Remote Desktop (	
					01-01-005-5322	2,103.37
					<b>Total :</b>	<b>2,103.37</b>
61578	5/8/2020	04019	KSG INDUSTRIAL SUPPLIES INC	112162 1120211	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 3,098.69		73823	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	441.83
					<b>Total :</b>	<b>441.83</b>
61579	5/8/2020	00844	KUFEN MOTOR PUMP TECHNOLOGIES	ss19294	1 HP TECH TOP MOTOR FOR PO	
		YTD Amount: 1,698.07		74332	1 HP TECH TOP MOTOR FOR PO	
					02-10-200-5304	253.64
					<b>Total :</b>	<b>253.64</b>
61580	5/8/2020	04799	KUTER, BARBARA	APRIL	REIMBURSE RETIREES INSURAN	
		YTD Amount: 779.12			REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					<b>Total :</b>	<b>194.78</b>
61581	5/8/2020	04991	LANE ENTERPRISES, INC.	396120	STORM PIPE	
		YTD Amount: 9,221.10		73792	STORM PIPE	
					07-00-967-7200	1,176.10
					<b>Total :</b>	<b>1,176.10</b>

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61582	5/8/2020	08105	770 42 LÉNTES, MARIANNE	APRIL	REIMBURSE RETIREES INSIURA	
		YTD Amount: 973.90			REIMBURSE RETIREES INSURAT	
					05-01-029-5102	194.78
					Total :	194.78
61583	5/8/2020	15798	LIZZI CUSTOM GRAPHICS LLC.	at2004	GRAPHICS FOR #218	
		YTD Amount: 4,583.00				
				74265	GRAPHICS FOR #218	
					14-00-000-7521	2,120.00
					Total :	2,120.00
61584	5/8/2020	05516	LOWE'S BUSINESS ACCOUNT	01770	PENBRYN POOL SNACK BAR RE	
		YTD Amount: 4,853.83				
				74286	Penbryn Pool snack bar repairs	
					01-24-157-5317	533.29
					Total :	533.29
61585	5/8/2020	06010	MacFARLAND, JAMES	MAY	REIMBURSE RETIREES INSURAT	
		YTD Amount: 973.90			REIMBURSE RETIREES INSURAT	
					05-01-029-5102	194.78
					Total :	194.78
61586	5/8/2020	10456	MEGELSH, GEORGE	APRIL	RETIREES MEDICARE INSURAN(	
		YTD Amount: 1,408.00			RETIREES MEDICARE INSURAN(	
					05-01-028-5102	352.00
					Total :	352.00
61587	5/8/2020	15876	MICCIOLO, DONNA	MARCH	RETIREE INSRUANCE	
		YTD Amount: 389.56				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61587	5/8/2020	15876	MICCILOLO, DONNA	(Continued)	RETIREE INSURANCE	
					05-01-029-5102	97.39
					<b>Total :</b>	<b>97.39</b>
61588	5/8/2020	08112	MOTOROLA SOLUTIONS INC	828089187	FREQUENCY KNOBS AND VOLUI	
	YTD Amount:	534.80				
				74309	frequency knobs and volume knobs	
					01-04-055-5322	97.20
					<b>Total :</b>	<b>97.20</b>
61589	5/8/2020	08278	MSC INDUSTRIAL SUPPLY COMPANY	45811042 45811	HIGHWAY MARKING PAINT FOR	
	YTD Amount:	744.53				
C-51				74314	HIGHWAY MARKING PAINT FOR	
					02-10-205-5322	93.12
					<b>Total :</b>	<b>93.12</b>
61590	5/8/2020	03897	NORRIS SALES CO., INC.	395061	CONSTRUCTION TOOLS & SUPP	
	YTD Amount:	5,447.98				
				74301	CONSTRUCTION TOOLS & SUPP	
					07-00-967-7200	4,002.37
					<b>Total :</b>	<b>4,002.37</b>
61591	5/8/2020	15912	OPDYKE, DANIEL	permit refund	PERMIT REFUND	
	YTD Amount:	1,024.00				
					PERMIT REFUND	
					01-00-000-4325	740.00
					PERMIT REFUND	
					12-00-000-2510	4.50
					<b>Total :</b>	<b>744.50</b>



Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61592	5/8/2020	03216 PECO ENERGY COMPANY	MARCH		MONTHLY WWTP ELECTRIC	
		YTD Amount: 126,851.72			WWTP PECO BILLINGS	
					02-10-200-5308	17,098.36
					WWTP PECO BILLINGS	
					02-10-203-5308	4,937.33
					Total :	22,035.69
61593	5/8/2020	14207 PH&S PRODUCTS , LLC	0012437-IN		1 MEDIUM 1 2XL 2 LARGE AND 3	
		YTD Amount: 2,059.00				
				73842	1 medium 1 2xl 2 large and 3 xl cas	
					01-04-053-5323	539.00
				73842	gloves for patrol - 7 cases xl and 3	
					01-04-043-5323	770.00
				0012899-IN	2 CASES OF HEALTHCARE PROF	
				74059	2 cases of Healthcare professional	
					01-04-043-5330	250.00
				0013010	TRACER GLOVES - LARGE AND ;	
				74237	Tracer Gloves - Large and Xlarge g	
					01-04-055-5300	500.00
					Total :	2,059.00
61594	5/8/2020	08842 POLYDYNE INC.	1446116		40 - BAGS OF POLYMER MA-017	
		YTD Amount: 14,686.98				
				74005	40 - BAGS OF MA-017 POLYMER	
					02-10-200-5326	4,895.66
					Total :	4,895.66
61595	5/8/2020	01784 ROMAN, PHILLIP A.	APRIL		RETIREES MEDICAL REIMBURSE	
		YTD Amount: 2,392.05				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61595	5/8/2020	01784	1-043-04 ROMAN, PHILLIP A.		(Continued)	
					REIMBURSE RETIREE'S INSURANCE	
					05-01-029-5102	478.41
					Total :	478.41
61596	5/8/2020	00989	SAYRE, INC., G. L.		MONTHLY PURCHASE ORDERS	
			YTD Amount: 4,656.03		see list	
				73826	MONTHLY PURCHASE ORDERS	
					01-14-186-5304	1,726.21
					Total :	1,726.21
61597	5/8/2020	03796	SITE SPECIFIC DESIGN, INC.		HIGH TIDE SCADA ALARM PANE	
			YTD Amount: 21,107.09		55531	
				74276	HIGH TIDE SCADA ALARM PANE	
					17-10-851-7473	13,215.00
				56207	HOMA 13HP SUBMURGABLE PUM	
				74277	HOMA 13HP SUBMURGABLE PUM	
					17-10-851-7499	7,892.09
					Total :	21,107.09
61598	5/8/2020	15874	UNITEDHEALTHCARE		RETIREES & COBRA MEIDCARE	
			YTD Amount: 121,772.05		MAY	

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61598	5/8/2020	15874 UNITEDHEALTHCARE	(Continued)		Police-No Prescription	
					05-01-028-5111	1,753.02
					Police-With Prescription	
					05-01-028-5111	6,586.20
					Non-Police-No Prescription	
					05-01-029-5111	3,116.48
					Non-Police-with Prescription	
					05-01-029-5111	11,898.95
					Cobra-No Prescription	
					01-28-012-5111	194.78
					<b>Total :</b>	<b>23,549.43</b>
C-54 61599	5/8/2020	15972 VIRGINIA RUBBER CORPORATION	368139A 368139		3" AND 4" HOSE, FITTINGS, ADAI	
		YTD Amount: 2,812.35				
				74243	3" AND 4" HOSE, FITTINGS, ADAI	
					17-10-851-7503	2,812.35
					<b>Total :</b>	<b>2,812.35</b>
<b>56 Vouchers for bank code : ap2</b>						<b>Bank total : 769,067.38</b>
<b>56 Vouchers in this report</b>						<b>Total vouchers : 769,067.38</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61600	5/13/2020	08186	ASPHALT CARE EQUIP/SUPPLY INC	101245	UTILITY RISERS	
		YTD Amount: 371.86				
				73946	UTILITY RISERS 01-13-131-5323	8.00
					<b>Total :</b>	<b>8.00</b>
61601	5/13/2020	08369	ATLANTIC TACTICAL	si-90245582	AMMO - 9MM - INVOICE #90245582	
		YTD Amount: 19,853.12				
				74329	Ammo - 9mm - Invoice #90245582 01-04-056-5322	3,139.62
					<b>Total :</b>	<b>3,139.62</b>
61602	5/13/2020	15619	AUTOMATIONDIRECT.COM, INC.	10935938	IN RAIL TERMINAL STRIPS	
		YTD Amount: 187.50				
				74389	IN RAIL TERMINAL STRIPS 17-10-851-7473	102.50
					<b>Total :</b>	<b>102.50</b>
61603	5/13/2020	11955	BEST LINE EQUIPMENT	p49977	BOBCAT PARTS	
		YTD Amount: 1,381.50				
				74298	BOBCAT PARTS 01-14-186-5304	720.04
					<b>Total :</b>	<b>720.04</b>
61604	5/13/2020	00707	BILLOWS ELECTRIC SUPPLY INC	4794586.00	ELECTRIC FEED SYSTEM EVALL	
		YTD Amount: 10,102.31				
				74391	ELECTRIC FEED SYSTEM EVALL 17-10-851-7473	119.07
					<b>Total :</b>	<b>119.07</b>

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61605	5/13/2020	08346 BLUMENTHAL, JAY W YTD Amount: 83,592.19	MONTHLY COM		511 taxes Commission	
					511 taxes Commission	
					01-02-021-5305	34,449.50
					<b>Total :</b>	<b>34,449.50</b>
61606	5/13/2020	15620 BOUND TREE MEDICAL, LLC YTD Amount: 125.86	83609521		DOZEN CURAPLEX BVM MASKS	
				74382	Dozen Curaplex BVM Masks - for F	
					01-04-043-5323	125.86
					<b>Total :</b>	<b>125.86</b>
C-56 61607	5/13/2020	00187 BRYNER CHEVROLET INC. YTD Amount: 2,483.81	934619 934208		TAIL LENSE FOR #29-06	
				74269	TAIL LENSE FOR #29-06	
					01-14-186-5304	420.72
					<b>Total :</b>	<b>420.72</b>
61608	5/13/2020	10610 BURGER KING #3284 YTD Amount: 703.51	prisoner meals		PRISONER MEALS - APRIL 2020	
				74413	Prisoner meals - April 2020	
					01-04-043-5330	97.33
					<b>Total :</b>	<b>97.33</b>
61609	5/13/2020	00224 CARR-DUFF INC YTD Amount: 5,054.50	REFUND		REFUND FIRE ALARM APPLICATI	
					REFUND FIRE ALARM APPLICATI	
					01-00-000-4220	5,050.00
					REFUND FIRE ALARM APPLICATI	
					12-00-000-2510	4.50
					<b>Total :</b>	<b>5,054.50</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61610	5/13/2020	01049	CERT & LICENSING DEPT, DEPT OF ENV RENEWAL APPL		OPERATORS LICENSE RENEWAL	
		YTD Amount: 60.00		74331	operators license renewal for Edwa	
					02-10-200-5234	60.00
					Total :	60.00
61611	5/13/2020	12432	CINTAS	15830861	UNIFORMS FOR V.M (FEBRUARY	
		YTD Amount: 1,889.63		74316	UNIFORMS FOR V.M (FEBRUARY	
					01-14-180-5316	767.03
					Total :	767.03
61612	5/13/2020	09551	CODY SYSTEMS	9002	CODY SERVER INSTALLATION	
		YTD Amount: 1,375.00		74290	CODY server installation	
					07-04-525-7555	1,150.00
					Total :	1,150.00
61613	5/13/2020	12200	COLONIAL ELECTRIC SUPPLY CO	13384059	ALVERTHORPE MANOR SEWER	
		YTD Amount: 2,112.51		74304	Alverthorpe Manor sewer line repai	
					01-24-157-5317	90.21
					Total :	90.21
61614	5/13/2020	13612	COMCAST	MAY	CABLE FOR VIDEO ARRAINGMEI	
		YTD Amount: 63.04			CABLE FOR VIDEO ARRAINGMEI	
					01-04-040-5307	10.51
					Total :	10.51
61615	5/13/2020	15235	COMCAST	APRIL	INTERNET FOR CRESTMONT CL	
		YTD Amount: 576.75				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61615	5/13/2020	15235	COMCAST	(Continued)	INTERNET FOR CRSTMONT CLU 01-24-153-5305	123.35 <b>Total : 123.35</b>
61616	5/13/2020 YTD Amount: 236.50	15313	COMCAST CABLE	APRIL	INTERNET FOR SPECIAL VIDEO, TWP SPC VIDEO ACCOUNT 01-01-030-5305	47.30 <b>Total : 47.30</b>
61617	5/13/2020 YTD Amount: 8,107.04	08628	CONTRACT & COMMERCIAL INC., STAPL 3445339070	74235	OFFICE MATERIALS AND SUPPLI Office Materials and Supplies. 01-15-063-5300	244.49 <b>Total : 244.49</b>
61618	5/13/2020 YTD Amount: 7,630.48	09408	EAGLE POINT GUN SHOP	150387 74306	AMMO FOR DUTY Ammo for duty - invoice 150387 01-04-056-5322	3,771.46 <b>Total : 3,771.46</b>
61619	5/13/2020 YTD Amount: 5,780.48	01100	EUREKA STONE QUARRY, INC.	352689 352545 74303 74278	ALVERTHORPE MANOR SEWER Alverthorpe Manor sewer line repair 01-24-157-5317 STONE FOR SEWER PIPE 02-10-205-5325	166.64 1,954.57

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61619	5/13/2020	01100 EUREKA STONE QUARRY, INC.	(Continued) 355359	73605	BLACK TOP FOR ROADWAYS BLACK TOP FOR ROADWAYS 07-00-967-7200	962.07 <b>Total : 3,083.28</b>
61620	5/13/2020 YTD Amount: 2,025.99	08830 FERGUSON ENTERPRISES LLC	4448495	74305	ALVERTHORPE MANOR SEWER Alverthorpe Manor sewer line repair 01-24-157-5317	5.38 <b>Total : 5.38</b>
61621	5/13/2020 YTD Amount: 189.87	13608 FISHER ACE HARDWARE	007498	74390	ALUMINUM ANGLE ALUMINUM ANGLE 02-10-203-5322	10.79 <b>Total : 10.79</b>
61622	5/13/2020 YTD Amount: 3,815.71	01216 HACH COMPANY	1140810	74387	POWER SUPPLY POWER SUPPLY 02-10-200-5320	397.76 <b>Total : 397.76</b>
61623	5/13/2020 YTD Amount: 2,582.81	09020 HAFER PETROLEUM EQUIPMENT LTD	0185881-IN  0185903-IN	74322  74326	POLICE GAS PUMP REPAIR POLICE GAS PUMP REPAIR 01-14-186-5310 PAPER FOR VEEDER ROOT PAPER FOR VEEDER ROOT 01-14-186-5310	473.30  27.11

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61623	5/13/2020	09020	HAFER PETROLEUM EQUIPMENT LTD	(Continued)	Total :	500.41
61624	5/13/2020	00602	Hajoca Corp.	SEE LIST	ALVERTHORPE MANOR SEWER	
		YTD Amount: 4,266.16				
				74302	Alverthorpe Manor sewer line repair	
					01-24-157-5317	1,554.01
					Total :	1,554.01
61625	5/13/2020	16002	HARLEY, AMY	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 200.00			Refund pool membership early disc	
					01-00-000-4426	200.00
					Total :	200.00
C-60 61626	5/13/2020	00851	HOME DEPOT CREDIT SERVICES	5043839	ALVERTHORPE PARK PRESCHO	
		YTD Amount: 17,280.54				
				74297	Alverthorpe Park Preschool Building	
					01-24-151-5323	276.56
					Total :	276.56
61627	5/13/2020	10249	ITSAVVY LLC	01184763	MONITOR FOR TOWNSHIP MANA	
		YTD Amount: 21,728.24				
				74374	monitor for township manager's offi	
					01-01-005-5322	338.42
					Total :	338.42
61628	5/13/2020	12348	J.P. MASCARO & SONS	000000465	SINGLE AND COMINGLE RECYCI	
		YTD Amount: 77,018.83				
					SINGLE AND COMINGLE RECYCI	
					14-12-103-5305	23,019.52
					Total :	23,019.52

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61629	5/13/2020	05213 LAND MOBILE CORP	200407		TOWNSHIP RADIO REPAIR	
		YTD Amount: 1,383.85				
				74320	TOWNSHIP RADIO REPAIR	
					01-14-186-5304	230.00
					Total :	230.00
61630	5/13/2020	08729 LEWIS, YVONNE L.	DEATH BENEFI		REIMBURSEMENT FOR DEATH B	
		YTD Amount: 3,890.00			REIMBURSEMENT FOR DEATH B	
					05-01-028-5215	3,500.00
					Total :	3,500.00
61631	5/13/2020	01314 LOWER MORELAND TOWNSHIP	2ND QTR OF 20		QUARTERLY SEWER RENTALS	
		YTD Amount: 6,988.87			QUARTERLY SEWER RENTALS	
					02-11-202-5333	3,183.04
					Total :	3,183.04
61632	5/13/2020	05516 LOWE'S BUSINESS ACCOUNT	02746 02703		QUICK CRETE FOR P.W. PROJE	
		YTD Amount: 5,162.99			QUICK CRETE FOR P.W. PROJE	
				74299	QUICK CRETE FOR P.W. PROJE	
					01-13-131-5323	309.16
					Total :	309.16
61633	5/13/2020	04209 MALDEN, W.G.	16329		1 - NEW RADAR LEVEL METER	
		YTD Amount: 4,607.35			1 - NEW RADAR LEVEL METER	
				74248	1 - NEW RADAR LEVEL METER	
					02-10-200-5304	659.55
					Total :	659.55
61634	5/13/2020	09136 MASON CO., INC., W.B.	209283991		DOOR STOPS FOR STATION	
		YTD Amount: 7,462.07				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61634	5/13/2020	09136	MA <sup>11721</sup> SON CO., INC., W.B.	(Continued)		
				74121	door stops for station	
					01-04-043-5300	44.76
					Total :	44.76
61635	5/13/2020	13181	MT. PENN TOOL & MACHINE CO INC	523574	ATFD FIRE TRAINING FACILITY.	
	YTD Amount:	669.99				
				74311	ATFD Fire Training Facility. Two (4	
					01-15-064-5322	550.00
					Total :	550.00
61636	5/13/2020	01034	NAPA AUTO PARTS	MARCH	PARTS & SUPPLIES FOR TWP. F	
	YTD Amount:	2,993.41				
				73825	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	1,115.02
					Total :	1,115.02
61637	5/13/2020	00326	NORTHERN TOOL & EQUIP CO.	44557388 44564	ALVERTHORPE PARK GRILLS	
	YTD Amount:	2,805.54				
				74182	Alverthorpe Park grills	
					01-24-151-5323	841.85
					Total :	841.85
61638	5/13/2020	03079	NSI LAB SOLUTIONS INC.	378299	MID-LEVEL SOLIDS STANDARD S	
	YTD Amount:	173.00				
				74358	MID-LEVEL SOLIDS STANDARD S	
					02-10-200-5335	173.00
					Total :	173.00
61639	5/13/2020	04265	OFFICE BASICS, INC.	L1490500	TWO BOTTLES FOR SANITIZER	
	YTD Amount:	2,884.49				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61639	5/13/2020	04265	OFFICE BASICS, INC.	(Continued)		
				74333	two bottles for sanitizer	
					01-04-055-5300	7.30
					Total :	7.30
61640	5/13/2020	00937	OLD DOMINION BRUSH INC.	6997865	LEAF MACHINE IMPELLER & LINI	
		YTD Amount: 4,458.95				
				74266	LEAF MACHINE IMPELLER & LINI	
					01-14-186-5304	2,726.30
					Total :	2,726.30
61641	5/13/2020	12563	PETROLEUM TRADERS CORPORATION	1534532	6000 GALLONS OF DIESEL FUEL	
		YTD Amount: 133,249.50				
				74366	6000 GALLONS OF DIESEL FUEL	
					01-14-186-5310	4,505.28
			1535071		6003.00 GALLONS OF UNLEADED	
				74327	6003.00 GALLONS OF UNLEADED	
					01-14-186-5310	3,678.19
			1538312		6000 GALLONS OF UNLEADED F	
				74206	6000 GALLONS OF UNLEADED F	
					01-14-186-5310	4,804.36
					Total :	12,987.83
61642	5/13/2020	13301	PFM ASSET MANAGEMENT LLC	MACM0320-130	INVESTMENT ADVISORY SERVIC	
		YTD Amount: 2,941.69				
					INVESTMENT ADVISORY SERVIC	
					05-01-028-5305	388.98
					INVESTMENT ADVISORY SERVIC	
					05-01-029-5305	388.98
					Total :	777.96

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61643	5/13/2020	14691	6006217		PROCESSING CENTER/SUMMARY BILL, APRIL	
					YTD Amount: 81,869.43	
					SUMMARY BILLING ACCT #3019C	
					ELECTRIC FOR TOWNSHIP ACCO	
					01-01-030-5308	2,444.23
					ELECTRIC FOR FIRE TRAINING C	
					01-15-064-5308	71.83
					ELECTRIC FOR POLICE TRAININ	
					01-04-062-5308	597.70
					ELECTRIC FOR HIGHWAY	
					01-13-130-5308	1,910.09
					ELECTRIC FOR REFUSE	
					14-12-100-5308	174.92
					ELECTRIC FOR ARDSLEY COMM	
					01-24-152-5308	970.62
					ELECTRIC FOR CRESTMONT PC	
					01-24-153-5308	185.03
					ELECTRIC FOR PENBRYN POOL	
					01-24-154-5308	58.65
					ELECTRIC FOR BRIAR BUSH NA	
					01-24-155-5308	296.82
					ELECTRIC FOR PARKS FACILITIE	
					01-24-157-5308	6,097.37
					<b>Total :</b>	<b>12,807.26</b>
61644	5/13/2020	15999		380721	RECREATION SUPPLY COMPANY	
					YTD Amount: 1,701.00	
					CPR FACEMASKS	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61644	5/13/2020	15999	RÉCREATION SUPPLY COMPANY	(Continued)		
				74300	CPR FACEMASKS	
					01-24-151-5324	91.95
				74300	CPR FACEMASKS	
					01-24-153-5324	643.62
				74300	CPR FACEMASKS	
					01-24-154-5324	643.62
				74300	CPR FACEMASKS	
					01-24-156-5324	321.81
					<b>Total :</b>	<b>1,701.00</b>
61645	5/13/2020	16008	RIDGELEY, YOLONDA	REFUND	REFUND RENTAL OF ACC	
	YTD Amount:	300.00			Refund rental ACC	
					01-00-000-4370	300.00
					<b>Total :</b>	<b>300.00</b>
61646	5/13/2020	00985	SAFETY-KLEEN SYSTEMS, INC.	82745677	SERVICE PARTS WASHER	
	YTD Amount:	443.10				
				74383	SERVICE PARTS WASHER	
					02-10-200-5305	221.55
					<b>Total :</b>	<b>221.55</b>
61647	5/13/2020	01882	SHERWIN WILLIAMS CO.	0312-60328-2	TOWNSHIP PAINT SUPPLIES - \$2	
	YTD Amount:	785.74				
				74439	Township Paint Supply - \$248.57~	
					07-01-500-7536	248.57
					<b>Total :</b>	<b>248.57</b>
61648	5/13/2020	05053	SIGMA CONTROLS, INC.	028353	2 - TRANSDUCER REBUILDS	
	YTD Amount:	905.00				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61648	5/13/2020	05053	SIGMA CONTROLS,INC.	(Continued)		
				74388	2 - TRANSDUCER REBUILDS	
					02-10-203-5304	905.00
					Total :	905.00
61649	5/13/2020	15923	SUPREME SAFETY	102594-1	24 BOTTLES OF LYSOL DISINFEC	
	YTD Amount:	1,852.90				
				74381	24 bottles of Lysol Disinfectant Spr	
					01-04-043-5323	796.00
					Total :	796.00
61650	5/13/2020	05748	SYNAGRO TECHNOLOGIES INC	30-ABB100	BIOSOLIDS DISPOSAL	
	YTD Amount:	26,300.71				
				74385	BIOSOLIDS DISPOSAL	
					02-10-200-5305	6,657.20
					Total :	6,657.20
61651	5/13/2020	15540	THE HOME DEPOT PRO	545429813 5454	AT JANITORIAL SUPPLIES - \$272	
	YTD Amount:	10,107.23				
				74294	AT Janitorial Supplies - \$272.91~	
					01-01-030-5318	34.11
				545429821	DISINFECTANT SUPPLIES - \$58.6	
				74295	Disinfectant Supplies - \$58.60	
					01-01-030-5318	58.60
					Total :	92.71
61652	5/13/2020	14496	VERIZON	APRIL	ATFD INTERNET	
	YTD Amount:	599.92				
					INTERNET SERVICE FOR FIRE D	
					01-15-064-5302	149.98
					Total :	149.98

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61653	5/13/2020	15732	104.00 VERIZON		SERVICE FOR NORTH HILLS PUI	
		YTD Amount:				201.42
					SERVICE AT NORTH HILLS PUMF	
					02-10-203-5307	40.39
					Total :	40.39
61654	5/13/2020	12505	VP AUTOWORKS	A2001011233	ACCIDENT REPAIR #29-52	
		YTD Amount:				15,411.62
				74369	ACCIDENT REPAIR #29-52	
					01-14-186-5332	2,813.97
			A20010116501		ACCIDENT REPAIR OF #29-02	
				74368	ACCIDENT REPAIR OF #29-02	
					01-14-186-5332	2,942.36
					Total :	5,756.33
61655	5/13/2020	16006	WILLIAMS, DANIEL	DEATH BENEFI	DEATH BENEFIT FOR ROBERT V	
		YTD Amount:				1,166.67
					DEATH BENEFIT FOR ROBERT V	
					05-01-029-5215	1,166.67
					Total :	1,166.67
61656	5/13/2020	16007	WILLIAMS, DEREK	DEATH BENEFI	DEATH BENEFIT FOR ROBERT V	
		YTD Amount:				1,166.67
					DEATH BENEFIT FOR ROBERT V	
					05-01-029-5215	1,166.67
					Total :	1,166.67
61657	5/13/2020	15998	WILLIAMS, ELAINE	DEATH BENEFI	DEATH BENEFIT FOR ROBERT V	
		YTD Amount:				1,166.67
					DEATH BENEFIT FOR ROBERT V	
					05-01-029-5215	1,166.67

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61657	5/13/2020	15998	WILLIAMS, ELAINE	(Continued)		Total : 1,166.67
61658	5/13/2020	11940	XYLEM WATER SOLUTIONS U.S.A.	401003128	1HP - 2 ' DISCHARGE GODWIN S	
	YTD Amount:	750.00				
				74313	1HP - 2 ' DISCHARGE GODWIN S	
					02-10-203-5320	750.00
						Total : 750.00
61659	5/13/2020	16003	YUEN, RUTH	POOL REFUND	Refund pool membership early disc	
	YTD Amount:	200.00			Refund pool membership early disc	
					01-00-000-4426	200.00
						Total : 200.00
<b>60 Vouchers for bank code : ap2</b>						<b>Bank total : 141,119.39</b>
<b>60 Vouchers in this report</b>						<b>Total vouchers : 141,119.39</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61660	5/19/2020	00004	ABINGTON AUTO CARE	56466	TOWING CHARGE FOR #518	
		YTD Amount: 310.00				
				74437	TOWING CHARGE FOR #518	
					01-14-186-5304	65.00
					<b>Total :</b>	<b>65.00</b>
61661	5/19/2020	02961	ACKER'S HARDWARE, INC.	2004-076359	CONTROL BUILDING KEYS	
		YTD Amount: 738.69				
				73700	Control Building Keys	
					01-24-157-5323	42.04
					<b>Total :</b>	<b>42.04</b>
61662	5/19/2020	12572	AIRGAS USA, LLC	see list	WELDING SUPPLIES	
		YTD Amount: 1,859.80				
				73808	WELDING SUPPLIES	
					01-14-186-5304	268.21
					<b>Total :</b>	<b>268.21</b>
61663	5/19/2020	15968	AMERICAN HEART ASSOCIATION	scpr10647	ONLINE TRAINING FOR CPR FOF	
		YTD Amount: 2,646.00				
				74214	Online training for CPR for 90 office	
					01-04-056-5234	2,646.00
					<b>Total :</b>	<b>2,646.00</b>
61664	5/19/2020	10093	ARDMORE TIRE COMPANY	SEE LIST	TIRES AND RETREAD FOR TWP.	
		YTD Amount: 23,773.40				
				74080	TIRES AND RETREAD FOR TWP.	
					01-14-186-5304	4,340.70
					<b>Total :</b>	<b>4,340.70</b>

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Voucher List  
TWP OF ABINGTON

05/19/2020 2:55:34PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61665	5/19/2020	01280 ASSOCIATED TRUCK PARTS	SEE LIST		TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 3,828.83				
				74082	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	421.88
					Total :	421.88
61666	5/19/2020	00707 BILLOWS ELECTRIC SUPPLY INC	4791342-00 479		MAINTENANCE YARD GATE	
		YTD Amount: 10,255.27				
				74362	Maintenance yard gate	
					07-24-800-7593	152.96
					Total :	152.96
C-70 61667	5/19/2020	16009 CARDINAL POINT SECURITY GROUP	1705		OFC TOWNSEND AND OFC MAR	
		YTD Amount: 990.00				
				74433	Ofc Townsend and Ofc Marrero - S	
					01-04-056-5234	990.00
					Total :	990.00
61668	5/19/2020	14688 CARDMEMBER SERVICE	4795510063319		ZOOM CONFERENCE	
		YTD Amount: 23,138.98				

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61668	5/19/2020	14688	15 540 57 CARDMEMBER SERVICE	(Continued)	ZOOM CONFERENCE	
					01-01-005-5319 SYMPATHY FLOWERS	279.44
					01-01-002-5301 CONFERENCE REFUND	86.87
					01-24-150-5301 RESPIRATORS	-253.00
					01-04-055-5300 ZOOM CONFERENCE	517.92
					01-04-055-5305 RADIO CITY TICKETS	158.89
					01-24-156-5331 COVID SUPPLIES	4,255.00
					01-04-055-5300 UNIFORM CONSTRUCTION COD	286.00
					12-00-000-2510 TECH SUPPORT	2,227.50
					01-01-005-5305	31.79
					<b>Total :</b>	<b>7,590.41</b>
61669	5/19/2020	14962	CASALINA, JOSE	ZHB	ZHB MEETINGS	
	YTD Amount:	150.00			ZHB MEETINGS	
					01-06-087-5030	150.00
					<b>Total :</b>	<b>150.00</b>
61670	5/19/2020	15371	COMCAST	MAY	PHONE SERVICE FOR CRESTMC	
	YTD Amount:	311.41				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61670	5/19/2020	15371	COMCAST	(Continued)	PHONE SERVICE FOR CRESTMC 01-08-085-5307	62.21 <b>Total : 62.21</b>
61671	5/19/2020 YTD Amount: 724.25	06339	COMCAST CABLE	MAY	video arraignments police dept video arraignments police dept 01-04-040-5307	142.85 <b>Total : 142.85</b>
61672	5/19/2020 YTD Amount: 936.95	07341	COMCAST CABLE	MAY	INTERNET SERVICE FOR WASTE INTERNET SERVICE FOR WASTE 02-10-200-5305	183.39 <b>Total : 183.39</b>
61673	5/19/2020 YTD Amount: 442.00	10783	COMCAST CABLE	MAY	MONTHLY CABLE ROSLYN PARK MONTHLY CABLE ROSLYN PARK 01-24-158-5305	88.40 <b>Total : 88.40</b>
61674	5/19/2020 YTD Amount: 10,630.00	03261	CONROY'S CLEANING INC	APRIL	CLEANING SERVICE FOR APRIL CLEANING SERVICE for April - \$1, 01-01-030-5305	1,290.00
				74449		
				APRIL/TC	CLEANING SERVICE - APRIL 2020	
				74440	CLEANING SERVICE - April 2020 01-04-062-5317	1,325.00 <b>Total : 2,615.00</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61675	5/19/2020	09949 COURIER TIMES, INC.	10330102 10733		LEGAL ADVERTISING	
		YTD Amount: 3,693.90			LEGAL ADVERTISING 01-01-002-5303	550.74
					<b>Total :</b>	<b>550.74</b>
61676	5/19/2020	00299 DELAWARE VALLEY CONCRETE INC	376921		REDI MIX CONCRETE	
		YTD Amount: 7,189.75		73604	REDI MIX CONCRETE 07-00-967-7200	430.00
					<b>Total :</b>	<b>430.00</b>
61677	5/19/2020	08094 DIPRIMIO, JOHN	ZHB		ZONING HEARING BOARD	
		YTD Amount: 150.00			ZONING HEARING BOARD 01-06-087-5030	150.00
					<b>Total :</b>	<b>150.00</b>
61678	5/19/2020	07484 EAGLE TRUCK EQUIPMENT	19100		MONTHLY TRUCK PARTS FOR T	
		YTD Amount: 129,636.55		74092	MONTHLY TRUCK PARTS FOR T 01-14-186-5304	689.24
					<b>Total :</b>	<b>689.24</b>
61679	5/19/2020	06573 EDWIN ELLIOT & CO., INC.	6682		1 - ROTORK MOTO WITH ASSEM	
		YTD Amount: 3,740.00		73746	1 - ROTORK MOTO WITH ASSEM 02-10-200-5304	3,740.00
					<b>Total :</b>	<b>3,740.00</b>
61680	5/19/2020	13821 ERKERT, LISA	REIMBURSEME		REIMBURSEMENT FOR PAYROLI	
		YTD Amount: 18.00				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61680	5/19/2020	13821	ERKERT, LISA	(Continued)	REIMBURSEMENT FOR PAYROLI 01-00-000-4430	18.00 <b>Total : 18.00</b>
61681	5/19/2020	01100	EUREKA STONE QUARRY, INC.	356118 356371 :	GRANT EVERGREEN MANOR PA	
		YTD Amount: 8,731.94		74425	STONE FOR GROWING GREENE 07-00-967-7200	2,951.46 <b>Total : 2,951.46</b>
61682	5/19/2020	00530	FOLEY CAT	SEE LIST	PARTS FOR CAT PAVER	
		YTD Amount: 12,173.20		73503	PARTS FOR CAT PAVER 07-13-575-7565	6,861.19 <b>Total : 6,861.19</b>
61683	5/19/2020	16011	GLANTS, BARB	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 85.00			Refund pool membership early disc 01-00-000-4426	85.00 <b>Total : 85.00</b>
61684	5/19/2020	01069	GLENSIDE LAWN & GARDEN, INC.	38396	GROMMET - FUEL TANK	
		YTD Amount: 3,605.69		73197	Grommet - Fuel Tank 01-24-158-5322	6.28
				39461	WEED TRIMMER PARTS AND TW	
				74373	Weed trimmer parts and two cycle 01-24-158-5323	151.83 <b>Total : 158.11</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61685	5/19/2020	01110	GRÄINGER, INC.	9511298953	2 - AUX CONTACT FOR ELECTRI	
		YTD Amount: 1,084.15				
				74392	2 - AUX CONTACT FOR ELECTRI	
					02-10-200-5304	138.08
					Total :	138.08
61686	5/19/2020	00576	GRAN TURK EQUIPMENT CO INC	SEE LIST	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 3,707.67				
				74100	PARTS & SUPPLIES FOR TWP. F	
					01-14-186-5304	1,115.69
					Total :	1,115.69
61687	5/19/2020	09020	HAFER PETROLEUM EQUIPMENT LTD	0186000-IN	GAS PUMP REPAIR AT POLICE D	
		YTD Amount: 3,957.45				
				74417	GAS PUMP REPAIR AT POLICE D	
					01-14-186-5310	1,374.64
					Total :	1,374.64
61688	5/19/2020	00602	HAJOCA CORP.	01/13/2020 02/1	PVC SOCKET	
		YTD Amount: 4,538.64				
				74429	PVC SOCKET	
					02-10-203-5304	59.99
				74429	COUPLING WITH SHEAR PIN	
					02-10-205-5325	212.49
					Total :	272.48
61689	5/19/2020	15299	HEI-WAY, LLC	00501018	8.2 TONS OF COLD PATCH	
		YTD Amount: 2,014.32				
				74365	8.2 TONS OF COLD PATCH	
					01-13-131-5323	893.80
					Total :	893.80

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61690	5/19/2020	00851 HOME DEPOT CREDIT SERVICES	SEE ATTACHE		MATERIALS AND SUPPLIES	
		YTD Amount: 17,818.11				
				74168	Snackbar repair, Manor repair, min	
					01-24-157-5323	537.57
					<b>Total :</b>	<b>537.57</b>
61691	5/19/2020	10673 IEH AUTO PLUS LLC	046863730		#29-66 - REAR BRAKES,~	
		YTD Amount: 4,494.51				
				74423	#29-66 - REAR BRAKES,~	
					01-14-186-5304	75.47
			046863742		AIR FILTER FOR #205	
				74411	AIR FILTER FOR #205	
					01-14-186-5304	40.87
					<b>Total :</b>	<b>116.34</b>
61692	5/19/2020	10824 INTERSTATE BATTERY SYSTEM	181118138 1811		MONTHLY CAR & TRUCK BATTEI	
		YTD Amount: 2,500.90				
				74104	MONTHLY CAR & TRUCK BATTEI	
					01-14-186-5304	337.85
			62126097		3) BATTERIES FOR:~	
				74380	3) batteries for:~	
					01-14-186-5304	366.85
					<b>Total :</b>	<b>704.70</b>
61693	5/19/2020	10249 ITSAVVY LLC	01174223 01173		2 MONITORS AND BRACKET FOF	
		YTD Amount: 22,071.09				
				73899	2 monitors and bracket for tax offic	
					01-01-005-5322	342.85
					<b>Total :</b>	<b>342.85</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61694	5/19/2020	16014 KHAN, AZAM	REFUND		POLICE TEST REFUND	
		YTD Amount: 60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
61695	5/19/2020	15798 LIZZI CUSTOM GRAPHICS LLC.	AT2005		DECAL FOR #29-52(HI)~	
		YTD Amount: 4,628.00				
				74401	DECAL FOR #29-52(HI)~	
					01-14-186-5332	45.00
					Total :	45.00
61696	5/19/2020	08445 M. BURR KEIM AGENCY	Notary Insurance		NOTARY INSURANCE FOR C. TO	
		YTD Amount: 70.00			Notary Insurance for C. Tompkins	
					01-07-110-5301	70.00
					Total :	70.00
61697	5/19/2020	16013 MICKINAC, BRETT	REFUND		POLICE TEST REFUND	
		YTD Amount: 60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					Total :	60.00
61698	5/19/2020	15796 MONSTER TREE SERVICE INC	42992		EMERGENCY TREE REMOVAL~	
		YTD Amount: 740.00				
				74371	Emergency Tree Removal~	
					07-24-800-7580	740.00
					Total :	740.00
61699	5/19/2020	01034 NAPA AUTO PARTS	4607-564310		GATOR BATTERY	
		YTD Amount: 3,057.50				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61699	5/19/2020	01034 NAPA AUTO PARTS	(Continued)			
				73701	Gator battery	
			4607-567122		01-24-158-5322	46.49
				74424	(2) BELTS FOR PARKS FERTILIZE	
					(2) BELTS FOR PARKS FERTILIZE	
					01-14-186-5304	17.60
					<b>Total :</b>	<b>64.09</b>
61700	5/19/2020	16015 NEJIM, QUSAI	REFUND		POLICE TEST REFUND	
		YTD Amount: 60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					<b>Total :</b>	<b>60.00</b>
C-78 61701	5/19/2020	16012 NOREEN, KATHRYN	REFUND		POLICE TEST REFUND	
		YTD Amount: 60.00			POLICE TEST REFUND	
					06-04-062-4427	60.00
					<b>Total :</b>	<b>60.00</b>
61702	5/19/2020	03897 NORRIS SALES CO., INC.	393745		BELTS FOR CEMENT MIXER	
		YTD Amount: 5,493.28			BELTS FOR CEMENT MIXER	
				74415	01-14-186-5304	45.30
					<b>Total :</b>	<b>45.30</b>
61703	5/19/2020	00326 NORTHERN TOOL & EQUIP CO.	44770755		PRESSURE WASHER PUMP AND	
		YTD Amount: 3,087.52			Pressure washer pump and materi	
				74284	01-24-157-5323	281.98
					<b>Total :</b>	<b>281.98</b>

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61704	5/19/2020	06002	NOTARIES EQUIPMENT CO		NOTARY EQUIPMENT FOR C. TC	
		YTD Amount: 32.40			Notary Equipment for C. Tompkins	
					01-07-110-5301	32.40
					<b>Total :</b>	<b>32.40</b>
61705	5/19/2020	13035	O'CONNOR, MICHAEL	ZHB	ZHB MEETINGS	
		YTD Amount: 150.00			ZHB MEETINGS	
					01-06-087-5030	150.00
					<b>Total :</b>	<b>150.00</b>
61706	5/19/2020	01889	PECO ENERGY	TRAFFIC LIGHT	TRAFFIC LIGHT ACCOUNT-DISTR	
		YTD Amount: 6,059.52			TRAFFIC LIGHT ACCOUNT-DISTR	
					03-13-146-5308	1,205.31
					<b>Total :</b>	<b>1,205.31</b>
61707	5/19/2020	01890	PECO ENERGY	APRIL	STREET LIGHT ACCOUNT-DISTR	
		YTD Amount: 144,889.78			STREET LIGHT ACCOUNT-DISTR	
					03-13-146-5308	28,984.08
					<b>Total :</b>	<b>28,984.08</b>
61708	5/19/2020	12563	PETROLEUM TRADERS CORPORATION	1539829	FOR 6000 GALLONS OF DIESEL I	
		YTD Amount: 138,289.48			FOR 6000 GALLONS OF DIESEL I	
				74416	01-14-186-5310	5,039.98
					<b>Total :</b>	<b>5,039.98</b>
61709	5/19/2020	16010	PETRONIS, FRANK	POOL REFUND	Refund pool membership early disc	
		YTD Amount: 200.00				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61709	5/19/2020	16010	PÉTRONIS, FRANK	(Continued)	Refund pool membership early disc 01-00-000-4426	200.00 <b>Total : 200.00</b>
61710	5/19/2020 YTD Amount: 9,000.00	15916	POSTAL SERVICE, UNITED STATES	MAY	REPLENISH FUNDS REPLENISH FUNDS 01-01-002-5306	3,000.00 <b>Total : 3,000.00</b>
61711	5/19/2020 YTD Amount: 748.79	00962	PRIMEX CENTERS, INC.	1-967085 96434	GRASS SEED	
				74173	Grass seed 01-24-158-5323	265.40 <b>Total : 265.40</b>
61712	5/19/2020 YTD Amount: 5,449.39	07612	PROTECTION BUREAU, THE	26846	CRESTMONT POOL MOTION DE	
				74363	Crestmont Pool motion detector 01-24-153-5305	349.60 <b>Total : 349.60</b>
61713	5/19/2020 YTD Amount: 3,362.05	15240	R3ACCESS	64411	PARTS FOR GATE AT FOX CHASI	
				74426	Parts for gate at Fox Chase Road 07-24-800-7593	43.46 <b>Total : 43.46</b>
61714	5/19/2020 YTD Amount: 1,018.37	12994	READY REFRESH	APRIL	POLICE DEPARTMENT	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61714	5/19/2020	12994	READY REFRESH	(Continued)	POLICE DEPARTMENT 01-04-040-5340	87.75 <b>Total : 87.75</b>
61715	5/19/2020	12995	READY REFRESH	APRIL	ADMINISTRATION BUILDING ADMINISTRATOIN BUILDING 01-01-030-5311	9.95 <b>Total : 9.95</b>
61716	5/19/2020	07388	RED THE UNIFORM TAILOR INC, GALLS	IBC1105338	BROWN - BC1105338 - REPLACE 74441 Brown - BC1105338 - replacement 01-04-044-5316	87.50 <b>Total : 87.50</b>
61717	5/19/2020	13523	RUBBER SUPPLY CO., INC.	11005343-01	FITTINGS AND HOSE 74386 FITTINGS AND HOSE 17-10-851-7503	564.39 <b>Total : 564.39</b>
61718	5/19/2020	00989	SAYRE, INC., G. L.	1-201220017	FAN BELT & TENSIONER FOR #2 74418 FAN BELT & TENSIONER FOR #2 01-14-186-5304	148.36 <b>Total : 148.36</b>
61719	5/19/2020	12730	STATE WORKER'S INS. FUND	6 OF 11	SWIF PAYMENT	

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61719	5/19/2020	12730	STATE WORKER'S INS. FUND	(Continued)	SWIF PAYMENT 01-15-091-5215	3,196.00 <b>Total : 3,196.00</b>
61720	5/19/2020	01028	VAN'S LOCK SHOP, INC	0000108682	DUPLICATE KEYS	
		YTD Amount: 524.79		74419	Duplicate keys 01-24-152-5305	22.25 <b>Total : 22.25</b>
61721	5/19/2020	00114	VERIZON	APRIL	TELEPHONE BILLINGS	
		YTD Amount: 4,667.37			TELEPHONE BILLINGS ~ 01-01-002-5307 TELEPHONE BILLINGS~	443.98
					01-15-091-5307 TELEPHONE BILLINGS~	125.52
					01-24-150-5307 TELEPHONE BILLINGS~	63.91
					01-24-154-5307 TELEPHONE BILLINGS~	18.65
					02-10-200-5307 TELEPHONE BILLINGS~	209.89
					02-10-203-5307	89.58

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61721	5/19/2020	00114	VERIZON (Continued) March		TELEPHONE BILLINGS TELEPHONE BILLINGS ~ 01-01-002-5307 TELEPHONE BILLINGS~ 01-15-091-5307 TELEPHONE BILLINGS~ 01-24-150-5307 TELEPHONE BILLINGS~ 01-24-154-5307 TELEPHONE BILLINGS~ 02-10-200-5307 TELEPHONE BILLINGS~ 02-10-203-5307	417.40   125.67  63.97  18.68  210.01  89.70
					<b>Total :</b>	<b>1,876.96</b>
61722	5/19/2020	03210	VERIZON		LONG DISTANC	Long Dist Centrex lines outside twp
	YTD Amount: 66.79					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61722	5/19/2020	03210	VERIZON		(Continued)	
					Long Dist Centrex lines outside twp	
					01-01-002-5307	13.49
					Long Dist Centrex lines outside twp	
					02-10-200-5307	9.32
					Long Dist Centrex lines outside twp	
					01-00-000-1300	0.34
					Long Dist Centrex lines outside twp	
					01-01-002-5307	8.96
					Long Dist Centrex lines outside twp	
					02-10-200-5307	6.74
					FIRE DEPARTMENT	
					01-15-064-5307	0.02
					<b>Total :</b>	<b>38.87</b>
61723	5/19/2020	08044	VERIZON WIRELESS	APRIL	MONTHLY VERIZON WIRELESS	
	YTD Amount: 18,714.24					

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61723	5/19/2020	08044	15 200 44 VERIZON WIRELESS	(Continued)	MONTHLY VERIZON WIRELESS~ 01-00-000-2155 MONTHLY VERIZON WIRELESS~ 01-01-002-5307 MONTHLY VERIZON WIRELESS~ 01-04-040-5307 MONTHLY VERIZON WIRELESS~ 01-04-048-5323 MONTHLY VERIZON WIRELESS~ 01-04-057-5323 MONTHLY VERIZON WIRELESS~ 01-04-060-5323 MONTHLY VERIZON WIRELESS~ 01-07-110-5305 MONTHLY VERIZON WIRELESS~ 01-13-130-5305 MONTHLY VERIZON WIRELESS~ 01-15-057-5307 MONTHLY VERIZON WIRELESS~ 01-15-063-5307 MONTHLY VERIZON WIRELESS~ 01-24-150-5307 MONTHLY VERIZON WIRELESS~ 02-10-200-5307 MONTHLY VERIZON WIRELESS~ 14-12-100-5307	343.88  154.74  1,058.57  32.64  114.75  61.14  95.15  481.53  135.16  55.14  110.28  305.63  165.42

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61723	5/19/2020	08044	VERIZON WIRELESS		TECHNOLOGY	
			(Continued)		01-01-005-5322	320.08
					POLICE CAR COMPUTERS - DAT.	
					01-04-043-5323	40.01
					POLICE CAR COMPUTERS - DAT.	
					01-04-057-5320	40.01
					<b>Total :</b>	<b>3,514.13</b>
61724	5/19/2020	11570	VISUAL COMPUTER SOLUTIONS INC	12163	ANNUAL SUPPORT - WILL BE UP	
			YTD Amount: 7,933.64			
				73736	Annual Support - July 2020 - June 2021	
					01-04-040-5305	5,986.64
					<b>Total :</b>	<b>5,986.64</b>
61725	5/19/2020	01922	WERTHEIMER, BARBARA M.	ZHB	ZHB MEETING	
			YTD Amount: 75.00			
					ZHB MEETING	
					01-06-087-5030	75.00
					<b>Total :</b>	<b>75.00</b>
61726	5/19/2020	05142	WINTER EQUIP.CO.,INC	IV44545	(36) SNOW PLOW CURB GUARD	
			YTD Amount: 5,129.58			
				74170	(36) snow plow curb guards~	
					03-13-148-5322	3,816.32
					<b>Total :</b>	<b>3,816.32</b>
<b>67 Vouchers for bank code : ap2</b>						<b>Bank total : 101,069.66</b>
<b>67 Vouchers in this report</b>						<b>Total vouchers : 101,069.66</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61727	5/26/2020	16024	ADEDOKUN, MUDASIRU	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 21.00			Refund business privledge	
					01-00-000-4312	21.00
					Total :	21.00
61728	5/26/2020	02975	APPLIED MICRO SYSTEMS, LTD.	MAY	MONTHLY SOFTWARE CONTRA	
		YTD Amount: 730.00			MONTHLY SOFTWARE CONTRA	
					01-01-005-5305	146.00
					Total :	146.00
C-87 61729	5/26/2020	02776	ARCHIE, JOHN	MAY	REIMBURSE MEDICARE	
		YTD Amount: 1,712.10			MEDICARE PREMIUM	
					05-01-028-5101	147.64
					Total :	147.64
61730	5/26/2020	10406	ARCHIE, MARGARET	MAY	REIMBURSE MEDICARE	
		YTD Amount: 677.50			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
61731	5/26/2020	15149	BAINBRIDGE, PATRICIA	APRIL	REIMBURSE RETIREES INSURAT	
		YTD Amount: 527.06			REIMBURSE RETIREES INSURAT	
					05-01-029-5102	97.39
					Total :	97.39

Voucher List  
TWP OF ABINGTON

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61732	5/26/2020	08345	BLÜMENTHAL, JAY W	MAY	COLLECTION REFUSE & SEWEF	
		YTD Amount: 5,000.00			COLLECTION REFUSE & SEWEF	
					01-02-020-5305	1,000.00
					Total :	1,000.00
61733	5/26/2020	08319	BOERNER, ALLEN P	MAY	REIMBURSE MEDICARE	
		YTD Amount: 708.00			REIMBURSE MEDICARE	
					05-01-028-5101	141.60
					Total :	141.60
61734	5/26/2020	08164	BOERNER, SONJA M	MAY	REIMBURSE MEDICARE	
		YTD Amount: 703.00			REIMBURSE MEDICARE	
					05-01-028-5101	140.60
					Total :	140.60
61735	5/26/2020	11115	BRENNER, LAURA	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 43.00			Refund business privledge	
					01-00-000-4312	43.00
					Total :	43.00
61736	5/26/2020	09840	CILIBERTO, ANTHONY	MAY	REIMBURSE MEDICARE	
		YTD Amount: 1,522.34			REIMBURSE MEDICARE	
					05-01-028-5101	124.60
					Total :	124.60
61737	5/26/2020	12623	CILIBERTO, VIRGINA	MAY	REIMBURSE MEIDCARE	
		YTD Amount: 704.80				

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61737	5/26/2020	12623	560.00 CILIBERTO, VIRGINA	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61738	5/26/2020	12622	CLARK, BARBARA	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
	YTD Amount: 723.50					
61739	5/26/2020	03941	CLARK, CHARLES	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
	YTD Amount: 723.50					
61740	5/26/2020	15653	CLARK, ELIZABETH	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
	YTD Amount: 723.00					
61741	5/26/2020	14873	CLARK, KENNETH	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
	YTD Amount: 723.00					
61742	5/26/2020	12951	CLARKE, LLC, RUDOLPH	MAY	LEGAL SERVICES-RETAINER	
	YTD Amount: 108,796.00					

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61742	5/26/2020	12951 CLARKE, LLC, RUDOLPH	(Continued)		LEGAL SERVICES-RETAINER	
					01-01-003-5200	10,500.00
					Total :	10,500.00
61743	5/26/2020	02273 CLEWELL, LOUIS, J	MAY		REIMBURSE MEDICARE	
		YTD Amount: 524.50			REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
61744	5/26/2020	01311 COMPUTYME INC	MAY		TIME SHARING COMPUTER	
		YTD Amount: 7,150.00			TIME SHARING COMPUTER	
					01-01-005-5305	675.00
					TIME SHARING COMPUTER	
					01-00-000-1300	675.00
					Total :	1,350.00
61745	5/26/2020	01618 CONOVER, JOSEPH	MAY		REIMBURSE MEDICARE	
		YTD Amount: 1,010.00			REIMBURSE MEIDCARE	
					05-01-028-5101	202.00
					Total :	202.00
61746	5/26/2020	14474 CONOVER, MARY	MAY		REIMBURSE MEDICARE	
		YTD Amount: 1,010.00			REIMBURSE MEDICARE	
					05-01-028-5101	202.00
					Total :	202.00

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61747	5/26/2020	12984	5522 42 CREEDEN, JOHN S.	MA7	REIMBURSE MEIDCARE	
		YTD Amount: 703.00			RETIREES' REIMBURSEMENT	
					05-01-028-5101	140.60
					Total :	140.60
61748	5/26/2020	14248	CREEDEN, MARGARET	MAY	REIMBURSE MEDICARE	
		YTD Amount: 723.00			REIMBURSE INSURANCE	
					05-01-028-5101	144.60
					Total :	144.60
61749	5/26/2020	01941	CRISTALDI, ANTHONY J	MAY	REIMBURSE MEDICARE	
		YTD Amount: 723.00			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61750	5/26/2020	11622	DARCY, MARY	MAY	REIMBURSE MEDICARE	
		YTD Amount: 723.00			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61751	5/26/2020	11772	DARCY, THOMAS	MAY	REIMBURSE MEDICARE	
		YTD Amount: 688.00			REIMBURSE MEDICARE	
					05-01-028-5101	137.60
					Total :	137.60
61752	5/26/2020	03953	DAVIS SR., GLENN A	MAY	REIMBURSE MEDICARE	
		YTD Amount: 723.00				

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Voucher List  
TWP OF ABINGTON

05/26/2020 3:43:16PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61752	5/26/2020	03953	5770.40 DAVIS SR., GLENN A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61753	5/26/2020	13128	DAVIS, NANCY C.	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	128.60 <b>Total : 128.60</b>
61754	5/26/2020	13978	DE LAGE FINANCIAL SERVICES INC	MAY	DE LAGE LANDEN FINANCIAL COPIERS FOR HR.AND POLICE 01-30-011-5213	220.00 <b>Total : 220.00</b>
61755	5/26/2020	15405	DE LAGE LANDEN FINANCIAL	JUNE	COPIER FOR WWTP COPER FOR WWTP 02-28-207-5213	143.00 <b>Total : 143.00</b>
61756	5/26/2020	15848	DE LAGE LANDEN FINANCIAL	MAY	COPIER FOR REFUSE & HIGHW/ REFUSE & HIGHWAY 01-13-130-5300 REFUSE & HIGHWAY 14-12-100-5300	39.00 <b>Total : 78.00</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61757	5/26/2020	13845	DE LAGE LANDEN FINANCIAL SERV	MAY	BRIAR BUSH AND CODE COPIER	
		YTD Amount: 710.00			COPIER FOR BRIAR BUSH AND C	
					01-30-011-5213	142.00
					Total :	142.00
61758	5/26/2020	14133	DE LAGE LANDEN FINANCIAL SERVI	MAY	COPIER FOR PARKS AND RECRE	
		YTD Amount: 945.00			COPIER FOR PARKS AND RECRE	
					01-30-011-5213	189.00
					Total :	189.00
61759	5/26/2020	09673	DEAN, BRUCE L	MAY	REIMBURSE MEDICARE	
		YTD Amount: 723.00			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61760	5/26/2020	14276	DELAGE FINANCIAL SERVICES	MAY	COPIER FOR POLICE PATROL AN	
		YTD Amount: 527.50			COPIER FOR POLICE PATROL AN	
					01-30-011-5213	105.50
					Total :	105.50
61761	5/26/2020	08069	EBERLE & ASSOCIATES LLC	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 175.00			Refund business privledge	
					01-00-000-4312	175.00
					Total :	175.00
61762	5/26/2020	00960	ECKEL, BRUCE J.	MAY	LEGAL SERVICES	
		YTD Amount: 8,750.00				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61762	5/26/2020	00960	ECKEL, BRUCE J.	(Continued)	LEGAL SERVICES 01-06-087-5305	1,750.00 <b>Total : 1,750.00</b>
61763	5/26/2020	10130	EVANGELISTA, MICHAEL J	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	524.50 <b>Total : 104.90</b>
61764	5/26/2020	11838	EVANGELISTA, VIRGINIA	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	524.50 <b>Total : 104.90</b>
61765	5/26/2020	16061	FITZPATRICK, DENNIS	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	28.00 <b>Total : 28.00</b>
61766	5/26/2020	01596	HASLAM, BRUCE	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	1,446.00 <b>Total : 289.20</b>
61767	5/26/2020	15292	HASSON, PETE	MAY	REIMBURSE MEDICARE	636.20

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61767	5/26/2020	15292	HÅSSON, PETE	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61768	5/26/2020	16058	HOFFMANN, RON	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	284.00 <b>Total : 284.00</b>
61769	5/26/2020	11179	HOLT, REGINA	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 <b>Total : 99.90</b>
61770	5/26/2020	00107	HOLT, WILLIAM A	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	99.90 <b>Total : 99.90</b>
61771	5/26/2020	15293	HURTADO, JAMES	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61772	5/26/2020	02255	HUTCHINSON, GEORGE A	MAY	REIMBURSE MEDICARE	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61772	5/26/2020	02255	HUTCHINSON, GEORGE A	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61773	5/26/2020	03822	HUTCHINSON, JOAN L.	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61774	5/26/2020	12881	JONES, MARGARET	JAN/FEB/MAR//	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	779.12 <b>Total : 779.12</b>
61775	5/26/2020	14462	KELLY, AILEEN	MAY	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
61776	5/26/2020	15294	KELLY, DONNA	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.00 <b>Total : 135.00</b>
61777	5/26/2020	06154	KELLY, GERALD W	MAY	REIMBURSE MEDICARE	

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61777	5/26/2020	06154	KELLY, GERALD W	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61778	5/26/2020	14739	KELLY, WILLIAM	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
61779	5/26/2020	09404	LAMPHERE, KATHRYN	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61780	5/26/2020	04091	LAMPHERE, ROBERT	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61781	5/26/2020	15731	LEAF	MAY	COPIER FOR DETECTIVES COPIER FOR DETECTIVES 01-30-011-5213	133.00 <b>Total : 133.00</b>
61782	5/26/2020	14871	LIVINGOOD, JOHN	MAY	REIMBURSE MEDICARE	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61782	5/26/2020	14871	LIVINGOOD, JOHN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
61783	5/26/2020	14872	LIVINGOOD, MARYJANE	MAY	REIMBURSE MEDICARE REIMBURSE MEIDCARE 05-01-028-5101	320.70 <b>Total : 320.70</b>
		YTD Amount: 1,603.50				
61784	5/26/2020	16026	LUTZ, SUSAN	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	47.00 <b>Total : 47.00</b>
		YTD Amount: 47.00				
61785	5/26/2020	14460	MANN, JOANNE	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 723.00				
61786	5/26/2020	15720	MANN, ROBERT	MAY	REIMBURSE MEIDCARE REIMBURSE MEIDCARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
		YTD Amount: 723.02				
61787	5/26/2020	14457	MARLIN BUSINESS BANK	JUNE	COPIER FOR FINANCE OFFICE	
		YTD Amount: 3,090.00				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61787	5/26/2020	14457	MARLIN BUSINESS BANK	(Continued)	COPIER FOR 2ND FLOOR KITCH 01-30-011-5213	515.00 <b>Total : 515.00</b>
61788	5/26/2020	14726	MARLIN BUSINESS BANK	JUNE	COPIER FOR POLICE RECORDS Copier for Records department 01-30-011-5213	124.00 <b>Total : 124.00</b>
61789	5/26/2020	14147	MATIZA, SUSAN	MAY	REIMBURSE RETIREES INSURAN REIMBURSE RETIREES INSURAN 05-01-029-5102	194.78 <b>Total : 194.78</b>
61790	5/26/2020	01143	McCLELLAND, RICHARD	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	135.50 <b>Total : 135.50</b>
61791	5/26/2020	14798	MCCREARY, CHRISTINE	MAY	REIMBURSE MEDICARE REIMBURSE RETIREES MEDICAR 05-01-028-5101	144.60 <b>Total : 144.60</b>
61792	5/26/2020	05904	McCREARY, KEVIN	MAY	REIMBURSE MEDICARE	

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61792	5/26/2020	05904	McCREARY, KEVIN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61793	5/26/2020	15324	MCNAMARA, CHERYL	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	214.60 <b>Total : 214.60</b>
61794	5/26/2020	14908	MCNAMARA, THOMAS	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	214.60 <b>Total : 214.60</b>
61795	5/26/2020	14489	MILETTO, MADELINE	MAY	REIMBURSE MEDICARE REIMBURSE RETIREES INSURAN 05-01-028-5101	202.40 <b>Total : 202.40</b>
61796	5/26/2020	13417	MILETTO, MICHAEL A	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	202.40 <b>Total : 202.40</b>
61797	5/26/2020	15196	MURPHY, JACK	MAY	RETIREES INSURANCE REIMBU	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61797	5/26/2020	15196	MURPHY, JACK	(Continued)	RETIREES REIMBURSEMENT	
					05-01-029-5102	194.78
					Total :	194.78
61798	5/26/2020	10131	MYERS, JOHN J	MAY	REIMBURSE MEDICARE	
	YTD Amount:	633.00			REIMBURSE MEDICARE	
					05-01-028-5101	126.60
					Total :	126.60
61799	5/26/2020	10226	MYERS, PAUL	MAY	REIMBURSE MEDICARE	
	YTD Amount:	723.00			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61800	5/26/2020	11621	MYERS, PETRA	MAY	REIMBURSE MEDICARE	
	YTD Amount:	723.00			REIMBURSE MEDICARE	
					05-01-028-5101	144.60
					Total :	144.60
61801	5/26/2020	14159	O'CONNOR, NANCY	MAY	REIMBURSE MEDICARE	
	YTD Amount:	677.50			REIMBURSE MEDICARE	
					05-01-028-5101	135.50
					Total :	135.50
61802	5/26/2020	01805	PARKS, JOHN	MAY	REIMBURSE MEDICARE	
	YTD Amount:	637.50				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61802	5/26/2020	01805	PARKS, JOHN	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	127.50 <b>Total : 127.50</b>
61803	5/26/2020	10838	PITNEY BOWES GLOBAL FINANCIAL	MAY	POSTAGE METER POSTAGE METER 01-30-011-5213	155.00 <b>Total : 155.00</b>
61804	5/26/2020	08918	QUINN, JOSEPH	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61805	5/26/2020	10954	QUINN, NANCY C	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61806	5/26/2020	16027	RANDSTAD HR SOLUTIONS OF DE, L	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	565.00 <b>Total : 565.00</b>
61807	5/26/2020	12174	RICE, GEORGIANNA M	MAY	REIMBURSE MEDICARE	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61807	5/26/2020	12174	RICE, GEORGIANNA M	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	142.60 <b>Total : 142.60</b>
61808	5/26/2020	12163	RICE, MELVIN	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61809	5/26/2020	11932	RIDGE, CAROL	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61810	5/26/2020	02538	RIDGE, PHILIP	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61811	5/26/2020	00996	SECOND ALARMERS ASSN	MAY	MONTHLY SERVICES MONTHLY SERVICES 01-27-013-5305	15,625.00 <b>Total : 15,625.00</b>
61812	5/26/2020	00929	STAHL, ROBERT	APR/MAY	REIMBURSE RETIREES INSURAN	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61812	5/26/2020	00929	STÄHL, ROBERT	(Continued)	REIMBURSE RETIREES INSURAN 05-01-029-5102	389.56 <b>Total : 389.56</b>
61813	5/26/2020	00943	STEIN, KENNETH	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.80 <b>Total : 121.80</b>
61814	5/26/2020	13756	STEIN, PATRICIA	MAY	REIMBURSE MEDICARE MEDICARE REIMBURSEMENT 05-01-028-5101	134.00 <b>Total : 134.00</b>
61815	5/26/2020	04528	TERRENZIO, JOSEPHINE M	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	121.60 <b>Total : 121.60</b>
61816	5/26/2020	02219	TERRENZIO, LOUIS A	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	125.50 <b>Total : 125.50</b>
61817	5/26/2020	05785	THOMPSON, JOHN F	MAY	REIMBURSE MEDICARE	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61817	5/26/2020	05785	THOMPSON, JOHN F	(Continued)	REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61818	5/26/2020	07364	THOMPSON, MARYANN T	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61819	5/26/2020	16028	TODD ELECTRIC LLC	REFUND	REFUND BUSINESS PRIVILEGE Refund business privledge 01-00-000-4312	209.00 <b>Total : 209.00</b>
61820	5/26/2020	01030	TOMLINSON, DAVID J	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	144.60 <b>Total : 144.60</b>
61821	5/26/2020	04527	TRUDEAU, MARIE A	MAY	REIMBURSE MEDICARE REIMBURSE MEDICARE 05-01-028-5101	104.90 <b>Total : 104.90</b>
61822	5/26/2020	01683	TRUDEAU, RONALD J	MAY	REIMBURSE MEDICARE	

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61822	5/26/2020	01683	TRUDEAU, RONALD J	(Continued)	REIMBURSE MEDICARE	
					05-01-028-5101	104.90
					Total :	104.90
61823	5/26/2020	12631	VILE, EILEEN	APRIL	REIMBURSE RETIREES INSURAN	
	YTD Amount: 1,329.12				REIMBURSE RETIREES INSURAN	
					05-01-029-5102	194.78
					Total :	194.78
97 Vouchers for bank code : ap2					Bank total :	45,817.15
97 Vouchers in this report					Total vouchers :	45,817.15

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61824	5/21/2020	16059	4 FRENCH HENS CONSULTING LLC	REFUND	REFUND BUSINESS PRIVILEGE	
		YTD Amount: 381.00			Refund business privledge	
					01-00-000-4312	381.00
					<b>Total :</b>	<b>381.00</b>
61825	5/21/2020	09143	ABINGTON FIRE COMPANY	Preventive Mai	PREVENTIVE MAINTENANCE - AI	
		YTD Amount: 3,524.48				
				74376	PREVENTIVE MAINTENANCE - AI	
					01-15-064-5342	96.65
					<b>Total :</b>	<b>96.65</b>
C-107 61826	5/21/2020	01306	ABINGTON TWP PUBLIC LIBRARY	APPROPRIATE	LIBRARY APPROPRIATION	
		YTD Amount: 61,270.01			LIBRARY APPROPRIATION	
					01-23-072-5334	5,070.59
					<b>Total :</b>	<b>5,070.59</b>
61827	5/21/2020	15819	AIRGAS USA, LLC	9095509504	WELDING SUPPLIES	
		YTD Amount: 361.31			welding supplies	
				910191057	02-10-200-5322	51.59
				74446	WELDING SUPPLIES	
					01-14-186-5304	133.97
					<b>Total :</b>	<b>185.56</b>
61828	5/21/2020	15969	AMAZON	1F1P3QVJQ6M	AMAZON BUSINESS ESSENTIAL	
		YTD Amount: 627.10				



Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61828	5/21/2020	15969	AMAZON			
			(Continued)			
				74463	Amazon business essentials memt	
					01-04-040-5305	179.00
			1wk7169ypql9		20 - 2 OZ SPRAY BOTTLES FOR I	
				74476	20 - 2 oz spray bottles - to use with	
					01-04-043-5323	51.98
					<b>Total :</b>	<b>230.98</b>
61829	5/28/2020	15971	APS	00173752	COOLANT RESERVOIR FOR # 15	
	YTD Amount:	2,323.85				
				74431	COOLANT RESERVOIR FOR # 15	
					01-14-186-5304	115.85
			00173753		MUFFLER FOR # 160 (GRINDER)	
				74393	MUFFLER FOR # 160 (GRINDER)	
					01-14-186-5304	315.00
					<b>Total :</b>	<b>430.85</b>
61830	5/21/2020	10093	ARDMORE TIRE COMPANY	36019	HEAVY TRUCK TIRES	
	YTD Amount:	25,406.80				
				74492	HEAVY TRUCK TIRES	
					01-14-186-5304	1,633.40
					<b>Total :</b>	<b>1,633.40</b>
61831	5/21/2020	15384	AXON ENTERPRISES, INC	SI1654726	ANNUAL SUPPORT - WILL BE UP	
	YTD Amount:	119,425.40				
				73737	Annual Support - taser year 4 paym	
					01-04-043-5322	9,768.00
					<b>Total :</b>	<b>9,768.00</b>
61832	5/21/2020	14583	BATTERIES PLUS BULBS	P26498304	3 - 6 VOLT BATTERIES	
	YTD Amount:	460.90				

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61832	5/21/2020	14583	<sup>446 45</sup> BATTERIES PLUS BULBS	(Continued)		
				74459	3 - 6 VOLT BATTERIES	
					02-10-204-5322	44.75
					Total :	44.75
61833	5/21/2020	00825	BERGEY'S INC.	PH683185R	AIR MANIFOLD FOR #205	
			YTD Amount: 120,351.79			
				74444	AIR MANIFOLD FOR #205	
					01-14-186-5304	54.87
				PH683318R	TWO ROOF LIGHTS FOR #209	
				74455	TWO ROOF LIGHTS FOR #209	
					01-14-186-5304	264.02
					Total :	318.89
61834	5/21/2020	11955	BEST LINE EQUIPMENT	r22504	62" GRAPPLE RENTAL FOR BAEI	
			YTD Amount: 1,781.05			
				74372	62" Grapple Rental for Baederwooc	
					01-24-158-5305	130.80
				W35762 W3592	CHAINS & PARTS TO REPAIR CH	
				74435	CHAINS & PARTS TO REPAIR CH	
					01-14-186-5304	268.75
					Total :	399.55
61835	5/21/2020	00707	BILLOWS ELECTRIC SUPPLY INC	4751410-00	MONTHLY ELECTRICAL SUPPLIE	
			YTD Amount: 11,297.05			
				74456	MONTHLY ELECTRICAL SUPPLIE	
					01-13-117-5320	898.08
				4804799-00	WIRE FOR FOX CHASE ROAD G,	
				74442	Wire for Fox Chase Road gate	
					07-24-800-7593	143.70

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61835	5/21/2020	00707	BILLOWS ELECTRIC SUPPLY INC	(Continued)	Total :	1,041.78
61836	5/21/2020	15267	BOUCHER & JAMES, INC	92519	BAEDERWOOD	
		YTD Amount: 25,489.46			BAEDERWOOD	
				92716	07-00-000-2442	1,616.74
					BAEDERWOOD	
					BAEDERWOOD	
					07-00-000-2442	55.00
					Total :	1,671.74
61837	5/21/2020	00187	BRYNER CHEVROLET INC.	934688	IGNITION WIRES FOR #29-07	
		YTD Amount: 3,951.61				
				74367	IGNITION WIRES FOR #29-07	
				934929	01-14-186-5304	67.50
				74445	FUEL PUMP AND SENDER FOR #	
					FUEL PUMP AND SENDER FOR #	
				935078 935217	01-14-186-5304	345.00
				74480	FUEL SENDING UNIT LINES, COC	
					FUEL SENDING UNIT LINES, COC	
				935169	01-14-186-5304	1,008.94
				74488	GAS TANK STRAPS & HARDWAR	
					GAS TANK STRAPS & HARDWAR	
					01-14-186-5304	46.36
					Total :	1,467.80
61838	5/21/2020	15005	CAMPBELL, DURANT P.C	68565	PROFESSIONAL SERVICES	
		YTD Amount: 56,531.83				
					PROFESSIONAL SERVICES	
					01-01-003-5201	6,637.50
					Total :	6,637.50

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61839	5/28/2020	00242 CHELTENHAM TOWNSHIP	1st QUARTER		SPS QUARTERLY WASTEWATER	
		YTD Amount: 37,899.51			SPS QUARTERLY WASTEWATER	
					12-00-000-5899	19,336.10
					<b>Total :</b>	<b>19,336.10</b>
61840	5/21/2020	12432 CINTAS	APRIL		UNIFORMS FOR V.M.	
		YTD Amount: 2,234.27			UNIFORMS FOR V.M.	
				74485	01-14-180-5316	344.64
					<b>Total :</b>	<b>344.64</b>
61841	5/21/2020	08363 CODE INSPECTIONS INC	L-122823		BCO SERVICES-APRIL 2020	
		YTD Amount: 4,106.25			BCO SERVICES APRIL 2020	
				74498	01-06-084-5305	243.75
					<b>Total :</b>	<b>243.75</b>
61842	5/21/2020	09551 CODY SYSTEMS	9037		CODY SERVER INSTALLATION	
		YTD Amount: 2,525.00			CODY server installation	
				74290	07-04-525-7555	1,150.00
					<b>Total :</b>	<b>1,150.00</b>
61843	5/21/2020	09703 COEH ACCOUNTS RECEIVABLE, ABINGT DRUG TESTING			TESTING SUBSTANCE ABUSE	
		YTD Amount: 2,144.00			TESTING SUBSTANCE ABUSE	
					01-28-012-5111	615.00
					<b>Total :</b>	<b>615.00</b>
61844	5/21/2020	13415 COMCAST	MAY		8499 10 138 0274354	
		YTD Amount: 164.73				

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61844	5/21/2020	13415	COMCAST		(Continued)	
					HIGHWAY PUBLIC WORKS	
					01-13-130-5305	39.52
					Total :	<b>39.52</b>
61845	5/21/2020	13433	COMCAST		MAY	
	YTD Amount: 1,004.29					
				73184	ALVERTHORPE PARK CONTROL	
					01-24-151-5305	208.80
					Total :	<b>208.80</b>
61846	5/21/2020	14978	COMCAST		MAY	
	YTD Amount: 310.74					
					TELEPHONE CHARGES FOR PUI	
					PHONE SERVICE	
					01-13-130-5305	66.11
					Total :	<b>66.11</b>
61847	5/21/2020	06524	COMCAST BUSINESS		MAY	
	YTD Amount: 4,485.77					
				73180	PARKS DEPT PHONES JANUARY	
					MAY	
					01-24-150-5307	240.94
				73180	MAY	
					01-24-151-5307	120.83
				73180	MAY	
					01-24-152-5307	137.62
				73180	MAY	
					01-24-155-5307	397.31
					Total :	<b>896.70</b>
61848	5/21/2020	05441	COMCAST CABLE		JUNE	
	YTD Amount: 132.81					
					CABLE SERVICE YORK & HORAC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61848	5/21/2020	05441	COMCAST CABLE <sup>14267</sup>	(Continued)	CABLE SERVICE YORK & HORAC 01-01-030-5305	22.14 <b>Total : 22.14</b>
61849	5/21/2020	05894	COMCAST CABLE	MAY	MONTHLY CABLE 515 MEETINGH	
	YTD Amount: 1,027.09			73183	MONTHLY CABLE 515 MEETINGH 01-24-150-5302	203.36 <b>Total : 203.36</b>
61850	5/21/2020	08182	COMCAST CABLE	MAY	INTERNET SERVICE FOR ANNEX INTERNET SERVICE FOR ANNEX 01-04-062-5305	168.52 <b>Total : 168.52</b>
	YTD Amount: 840.24					
61851	5/21/2020	09245	COMCAST CABLE	MAY	PARKS MAINT OFFICE -FOX CHA	
	YTD Amount: 452.00			73182	PARKS MAINT OFFICE -FOX CHA 01-24-158-5305	98.40 <b>Total : 98.40</b>
61852	5/21/2020	10224	COMMUNICATION SOLUTIONS	14726A	ATFD FULL SERVICE PUBLIC REI	
	YTD Amount: 11,400.00			74414	ATFD Full Service Public Relations 06-15-067-5319	1,500.00 <b>Total : 1,500.00</b>
61853	5/28/2020	08706	COUNTY/PUBLIC HEALTH, TREASURER	CMG44	ALVERTHORPE PARK CAMP SITE	
	YTD Amount: 805.00					

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61853	5/28/2020	08706	555.00 COUNTY/PUBLIC HEALTH, TREASURER (Continued)	74497	Alverthorpe Park Camp Site Permit 01-24-151-5324	220.00 <b>Total : 220.00</b>
61854	5/21/2020	09949	COURIER TIMES, INC.	107341111 1073	LEGAL ADVERTISING LEGAL ADVERTISING 01-01-002-5303	466.80 <b>Total : 466.80</b>
		YTD Amount: 4,160.70				
61855	5/21/2020	15279	DASH MEDICAL GLOVES	INV1196189	GLOVES FOR VEHICLE MAINTEN	
		YTD Amount: 632.10				
				74448	GLOVES FOR VEHICLE MAINTEN 01-14-186-5304	71.90 <b>Total : 71.90</b>
61856	5/21/2020	09816	DELAWARE VALLEY TRUCK SERVICE	61765	SUSPENSION REPAIRS FOR #20:	
		YTD Amount: 6,024.21				
				74454	SUSPENSION REPAIRS FOR #20: 01-14-186-5304	3,225.80 <b>Total : 3,225.80</b>
61857	5/21/2020	08348	DOYLE, JENNIFER	TUITION REIME	TUITION REIMBURSEMENT - SP	
		YTD Amount: 1,200.00				
				74466	Tuition reimbursement - Spring 202 01-04-044-5190	1,200.00 <b>Total : 1,200.00</b>
61858	5/21/2020	02074	DSI MEDICAL SERVICES, INC.	TOXICOLOGY &	FORENSIC TOXICOLOGY SERVIC	
		YTD Amount: 4,140.89				

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Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61858	5/21/2020	02074	DSI MEDICAL SERVICES, INC.	(Continued)	FORENSIC TOXICOLOGY SERVICE 01-28-012-5111	46.20 <b>Total : 46.20</b>
61859	5/21/2020	14523	E Z STORAGE	JUNE	2053 PARKDALE AVE 2053 PARKDALE AVE 01-06-088-5305	123.00 <b>Total : 123.00</b>
61860	5/21/2020	09146	EDGE HILL FIRE COMPANY	PREVENTIVE M	PREVENTIVE MAINTENANCE - AI	
			YTD Amount: 3,245.16	74379	PREVENTIVE MAINTENANCE - AI 01-15-064-5342	1,352.16 <b>Total : 1,352.16</b>
61861	5/21/2020	01004	FISHER & SON CO., INC.	0000208180-IN	SPRINGTIME FERTILIZER FOR T	
			YTD Amount: 13,261.45	74472	Springtime fertilizer for Township 01-24-158-5323	1,125.00
				0000209070-IN2	FERTILIZER AND CHEMICALS FC	
				74030	Fertilizer and Chemicals for 01-24-151-5323	3,977.13 <b>Total : 5,102.13</b>
61862	5/21/2020	00512	GEPPERT INC., WILLIAM A	32209 32212	HAND RAIL BRACKET FOR SECL	
			YTD Amount: 7,420.57			

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61862	5/21/2020	00512	7 101.75 GEPPERT INC., WILLIAM A	(Continued)		
				74408	HAND RAIL BRACKET FOR SECU	
					07-01-500-7536	66.36
				74408	BASE PRIMER FOR BASEMENT I	
					07-01-500-7536	47.85
			33238 33063		MATERIALS & SUPPLIES FOR HI	
				73817	MATERIALS & SUPPLIES FOR HI	
					01-13-131-5323	111.97
					Total :	226.18
61863	5/21/2020	01069	GLENSIDE LAWN & GARDEN, INC.	39084 38131	SPRINGS FOR WEED WACKER~	
			YTD Amount: 4,067.25			
				74447	SPRINGS FOR WEED WACKER~	
					01-14-186-5304	453.26
			39752		TWO SPARK PLUGS	
				74430	Two spark plugs	
					01-24-158-5322	8.30
					Total :	461.56
61864	5/21/2020	00602	Hajoca Corp.	S025137519.00	GALVANIZED COMPANION FLAN	
			YTD Amount: 5,149.85			
				74464	GALVANIZED COMPANION FLAN	
					17-10-851-7477	611.21
					Total :	611.21
61865	5/21/2020	00851	HOME DEPOT CREDIT SERVICES	6903870	RIGID VACUUM, FILTERS, 20FT. I	
			YTD Amount: 18,029.53			
				74468	RIGID VACUUM, FILTERS, BUCKE	
					07-13-575-7566	211.42
					Total :	211.42

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61866	5/21/2020	10673	IEH AUTO PLUS LLC		FUEL, AIR, OIL FILTERS FOR # 15	
		YTD Amount: 4,836.80				
			SEE ATTACHEE			
				74490	FUEL, AIR, OIL FILTERS FOR # 15	
			see list		01-14-186-5304	148.42
				74427	FILTERS FOR #153	
					FILTERS FOR #153	
				74427	01-14-186-5304	136.43
					VAROUS FILTERS FOR TWP. FLE	
				74483	01-14-186-5304	12.24
					(2) 4988B AIR FILTERS~	
					01-14-186-5304	45.20
					<b>Total :</b>	<b>342.29</b>
C-117 61867	5/21/2020	14860	INSURANCE COMPANY, LIBERTY MUTU/BOND		BOND FOR J. BLUMENTHAL	
		YTD Amount: 1,619.00				
					BOND FOR J. BLUMENTHAL	
					01-02-021-5215	1,619.00
					<b>Total :</b>	<b>1,619.00</b>
61868	5/21/2020	10249	ITSAVVY LLC	01186651m	2 DELL LAPTOPS FOR REMOTE I	
		YTD Amount: 23,885.19				
				74474	2 Dell laptops for remote use	
					01-01-005-5322	1,814.10
					<b>Total :</b>	<b>1,814.10</b>
61869	5/21/2020	04019	KSG INDUSTRIAL SUPPLIES INC	112245112309 1	TRUCK PARTS & SUPPLIES FOR	
		YTD Amount: 5,305.14				
				74108	TRUCK PARTS & SUPPLIES FOR	
					01-14-186-5304	1,309.51

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61869	5/21/2020	04019 KSG INDUSTRIAL SUPPLIES INC	(Continued) 112435	74453	HYDRAULIC HOSE FITTINGS HYDRAULIC HOSE FITTINGS 01-14-186-5304	896.94 <b>Total : 2,206.45</b>
61870	5/21/2020	12818 LANSDALE CHRYSLER YTD Amount: 1,741.91	114257	74486	(8) SPARK PLUGS FOR #26-16 (8) spark plugs for #26-16 01-14-186-5304	101.12 <b>Total : 101.12</b>
C-118 61871	5/21/2020	08729 LEWIS, YVONNE L. YTD Amount: 3,923.10	REIMBURSEME		REIMBURSE MEDICARE RX SUB REIMBURSE MEDICARE rx SUBS 01-00-000-2510	33.10 <b>Total : 33.10</b>
61872	5/21/2020	05516 LOWE'S BUSINESS ACCOUNT YTD Amount: 5,438.78	02229 02241	74405 74405	VALVES, DRYWALL, SHEET ROC VALVES, DRYWALL, SHEET ROC 07-01-500-7536 FOAM PAINT BRUSHES, ANGLE I 07-01-500-7536	182.40 93.39 <b>Total : 275.79</b>
61873	5/21/2020	09271 MAGEE, KEVIN YTD Amount: 482.91	COVID REIMBU	74482	REIMBURSEMENT FOR CLEANIN reimbursement for cleaning supplie 01-04-055-5300	28.95 <b>Total : 28.95</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61874	5/21/2020	00706	MARTIN STONE QUARRIES, INC.	211097	INFIELD MIX	
		YTD Amount: 2,464.00				
				74296	Infield Mix	
					01-24-158-5323	1,628.41
					Total :	1,628.41
61875	5/21/2020	09282	MASTERCRAFT PAINTING FINISHES	REPAIRS/RENC	ATFD FIRE TRAINING FACILITY -	
		YTD Amount: 7,850.00				
				74310	ATFD Fire Training Facility - Drill	
					01-15-064-5305	3,800.00
					Total :	3,800.00
61876	5/28/2020	11819	MENKEN, JOHN R. & SUZANNE M.	COURTSTIPUL	2012-30289 ASSESSMENT REDU	
		YTD Amount: 10,369.64				
					2012-30289 ASSESSMENT REDU	
					01-00-000-4030	7,859.00
					2012-30289 ASSESSMENT REDU	
					01-00-000-4075	1,646.00
					INTEREST FOR 2013-2020	
					01-00-000-4030	864.64
					Total :	10,369.64
61877	5/21/2020	12454	MICROSOFT	SEE ATTACHEL	O365 INVOICES FOR MAY, E0800	
		YTD Amount: 11,729.71				
				74400	o365 invoices for May, E0800AE5E	
					01-01-005-5305	2,609.00
					Total :	2,609.00
61878	5/21/2020	08600	MILITIA HILL SECURITY, INC	20200256	COMBO CABLE FOR SECURITY I	
		YTD Amount: 1,077.50				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61878	5/21/2020	08600	MILITIA HILL SECURITY, INC (Continued)	74404	COMBO CABLE FOR SECURITY I 07-01-500-7536	375.00 <b>Total : 375.00</b>
61879	5/21/2020	15726	MOLENAAR GREENHOUSE, LLC	20200389	FLOWERS FOR TOWNSHIP BUIL	
		YTD Amount: 493.00		74471	Flowers for Township Building and 01-24-158-5323	493.00 <b>Total : 493.00</b>
61880	5/21/2020	11845	MOYER INDOOR/OUTDOOR	215968	FOOD AND SUPPLIES FOR K9 JA	
		YTD Amount: 2,491.92		74462	food and supplies for K9 Jaso - 01-04-049-5323	599.94 <b>Total : 599.94</b>
61881	5/28/2020	01034	NAPA AUTO PARTS	see list	PARTS & SUPPLIES FOR TWP. F	
		YTD Amount: 3,662.57		74110	PARTS & SUPPLIES FOR TWP. F 01-14-186-5304	605.07 <b>Total : 605.07</b>
61882	5/28/2020	06294	NEW CONCEPTS ONLINE INC	8846	ASSISTANCE WITH WEBSITE - 4,	
		YTD Amount: 1,181.25		74458	Assistance with website - 4/17, 4/30 01-04-040-5305	105.00 <b>Total : 105.00</b>
61883	5/28/2020	04265	OFFICE BASICS, INC.	11503397	HAND SANITIZER	
		YTD Amount: 3,185.49				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61883	5/28/2020	04265	OFFICE BASICS, INC.	(Continued)		
				74176	HAND SANITIZER	
					01-13-131-5323	301.00
					Total :	301.00
61884	5/28/2020	14925	PAYMENT PROCESSING, PECO	April	DISTRIBUTION FOR CRESTMON	
					DISTRIBUTION FOR CRESTMON	
					01-24-157-5308	56.88
					Total :	56.88
61885	5/28/2020	01889	PECO ENERGY	APRIL	TRAFFIC LIGHT ACCOUNT	
					TRAFFIC LIGHT ACCOUNT	
					03-13-146-5308	7.97
					Total :	7.97
61886	5/28/2020	03216	PECO ENERGY COMPANY	APRIL	MONTHLY WWTP ELECTRIC	
					WWTP PECO BILLINGS	
					02-10-200-5308	17,574.79
					WWTP PECO BILLINGS	
					02-10-203-5308	5,276.88
					Total :	22,851.67
61887	5/28/2020	01189	PENNONI ASSOCIATES INC.	1013949	BADERWOOD	
					BADERWOOD	
					07-00-000-2442	1,355.00
					Total :	1,355.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61888	5/28/2020	10214	PÖTTSTOWN ROLLER MILLS	26982	50 BAGS OF HYDRATED LIME FC	
		YTD Amount: 562.00				
				73919	50 BAGS OF HYDRATED LIME FC	
					02-10-200-5326	562.00
					Total :	562.00
61889	5/21/2020	04032	PREMIUM CLEANING SERVICE CORP	9970202694	APRIL	
		YTD Amount: 2,623.30				
				73171	April	
					01-24-157-5305	106.55
					Total :	106.55
C-122 61890	5/28/2020	12990	READY REFRESH	APRIL	ALVERTHORPE MANOR	
		YTD Amount: 77.92				
					ALVERTHORPE MANOR	
					01-24-157-5311	1.99
					Total :	1.99
61891	5/28/2020	12991	READY REFRESH	MARCH	ALVERTHORPE PARK	
		YTD Amount: 33.05				
					ALVERTHORPE PARK	
					01-24-157-5311	7.96
					Total :	7.96
61892	5/28/2020	12992	READY REFRESH	APRIL	REFUSE DEPARTMENT	
		YTD Amount: 480.14				
					REFUSE DEPARTMENT	
					14-12-100-5311	35.88
					REFUSE DEPT	
					01-13-130-5311	35.88
					Total :	71.76

Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61893	5/21/2020	10046 REIDER ASSOCIATES, INC., M.J.	20e0004		LABORATORY TESTING	
		YTD Amount: 14,115.75				
				74467	LABORATORY TESTING	
					02-10-200-5305	1,983.50
					Total :	1,983.50
61894	5/28/2020	09147 ROSLYN FIRE COMPANY	PREVENTIVE M		PREVENTIVE MAINTENANCE - AI	
		YTD Amount: 2,301.82				
				74378	PREVENTIVE MAINTENANCE - AI	
					01-15-064-5342	1,526.82
					Total :	1,526.82
61895	5/28/2020	00989 SAYRE, INC., G. L.	1-201290040 20		FUEL INJECTOR FOR #215	
		YTD Amount: 5,369.34				
				74451	FUEL INJECTOR FOR #215	
					01-14-186-5304	564.95
					Total :	564.95
61896	5/28/2020	07191 SHADES OF GREEN, INC.	23125		TREE REMOVAL~	
		YTD Amount: 6,770.00				
				74028	Tree Removal~	
					07-24-800-7580	1,620.00
					Total :	1,620.00
61897	5/28/2020	05053 SIGMA CONTROLS, INC.	028366		5 - NORMALLY OPEN FLOATS	
		YTD Amount: 1,217.50				
				74465	5 - NORMALLY OPEN FLOATS	
					17-10-851-7473	312.50
					Total :	312.50
61898	5/28/2020	01552 SIGNAL CONTROL PRODUCTS, INC.	20200692 2020C		(520)NYLON SIGN BUFFER FLAT	
		YTD Amount: 2,034.29				

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61898	5/28/2020	01552	SIGNAL CONTROL PRODUCTS, INC.	(Continued)		
				74375	(520)NYLON SIGN BUFFER FLAT	
					03-13-146-5304	107.59
				74375	(2) OVERHEAD SIGN BRACKETS	
					03-13-146-5304	1,326.70
				74375	(50) SIGN SADDLE BRACKETS	
					03-13-146-5304	600.00
					<b>Total :</b>	<b>2,034.29</b>
61899	5/28/2020	15919	SOUTHERN COMPUTER WAREHOUSE	632111	LAPTOP FOR CHIEF MOLLOY	
			YTD Amount: 2,017.65			
				74001	Laptop for Chief Molloy	
					01-01-005-5322	2,017.65
					<b>Total :</b>	<b>2,017.65</b>
61900	5/28/2020	13594	TANGIBL CONSULTING, LLC	20-1034	ELECTRIC FEED SYSTEM EVALL	
			YTD Amount: 5,745.00			
				74428	ELECTRIC FEED SYSTEM EVALL	
					17-10-851-7499	2,047.50
					<b>Total :</b>	<b>2,047.50</b>
61901	5/21/2020	15540	THE HOME DEPOT PRO	549473387	SPRAY NINE, SPIC AND SPAN, CI	
			YTD Amount: 10,733.98			
				74164	Spray Nine, Spic and Span, Clorox	
					01-24-157-5318	119.40
				549473395	TOWNSHIP SUPPLIES-\$90.23	
				74475	Township Supplies-\$90.23	
					01-01-030-5318	90.23

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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61901	5/21/2020	15540 THE HOME DEPOT PRO	(Continued) 549925824	74530	TOWNSHIP SUPPLIES - \$142.80~ Township Supplies - \$142.80~	
			550374961	74150	01-01-030-5318 CLOROX WIPES, URINAL SCREE Clorox wipes, urinal screens, Cloro:	142.80
			550374979	74164	01-24-157-5318 SPRAY NINE, SPIC AND SPAN, CI Spray Nine, Spic and Span, Clorox	182.88
					01-24-157-5318	91.44
					<b>Total :</b>	<b>626.75</b>
C-125 61902	5/21/2020	15270 THE MACK SERVICE GROUP	8852014885201		HEATING OIL	
		YTD Amount: 2,440.65			HEATING OIL	
					01-24-157-5309	107.38
					<b>Total :</b>	<b>107.38</b>
61903	5/28/2020	13060 TRADS	348119		APRIL INVOICE	
		YTD Amount: 407.60		74399	April invoice	
					01-04-053-5305	65.80
					<b>Total :</b>	<b>65.80</b>
61904	5/28/2020	13647 TRUCKPRO, LLC	194-0058334		TRUCK PARTS FOR TWP. FLEET	
		YTD Amount: 4,253.50		74118	TRUCK PARTS FOR TWP. FLEET	
					01-14-186-5304	73.38
					<b>Total :</b>	<b>73.38</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61905	5/28/2020	10015 <sup>507.14</sup> USDA, APHIS WS	34060656		GOOSE MAINTENANCE PROGR/	
		YTD Amount: 4,189.72				
				74194	Goose Management Program	
				74194	07-24-800-7589	454.15
					Goose Management Program	
					07-24-800-7584	138.43
					Total :	<b>592.58</b>
61906	5/28/2020	00112 VERIZON	MAY		TELEPHONE BILLINGS~	
		YTD Amount: 2,991.66				
					TELEPHONE BILLINGS~	
					01-24-153-5307	115.82
					TELEPHONE BILLINGS~	
					03-13-146-5304	69.97
					TELEPHONE BILLINGS pump stat	
					02-10-203-5307	260.98
					TELEPHONE BILLINGS-FERNWO	
					02-10-200-5307	42.17
					Total :	<b>488.94</b>
61907	5/28/2020	08717 VERIZON	MAY		POLICE FRAME RELAY-POLICE C	
		YTD Amount: 4,157.61				
					POLICE FRAME RELAY-POLICE C	
					01-04-055-5305	819.26
					Total :	<b>819.26</b>
61908	5/28/2020	08719 VERIZON	MAY		Police & Fire training facility~	
		YTD Amount: 411.47				
					Police & Fire training facility~	
					01-15-064-5307	85.97

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Voucher List  
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Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61908	5/28/2020	08719	VERIZON		(Continued)	Total : 85.97
61909	5/28/2020	13436	VERIZON		MAY	ALVERTHORPE MANOR PHONE
		YTD Amount: 156.94			73412	May
						01-24-150-5307
						Total : 35.35
61910	5/28/2020	08425	VERIZON WIRELESS		APRIL	WWTP PUMP STATIONS
		YTD Amount: 421.20				WWTP PUMP STATIONS - METEF
						02-10-203-5307
						Total : 84.24
C-127 61911	5/28/2020	12843	VERIZON WIRELESS		MAY	MODEMS/POLICE CARS
		YTD Amount: 6,102.38				MODEMS FOR POLICE CARS
						01-04-055-5305
						Total : 1,080.59
61912	5/28/2020	12505	VP AUTOWORKS	4798889		PAINT & BODY WORK FOR #311
		YTD Amount: 15,811.62			74491	PAINT & BODY WORK FOR #311
						01-14-186-5304
						Total : 400.00
61913	5/28/2020	09145	WELDON FIRE COMPANY		PREVENTIVE M	PREVENTIVE MAINTENANCE - AI
		YTD Amount: 3,068.50			74377	PREVENTIVE MAINTENANCE - AI
						01-15-064-5342
						Total : 1,195.00

Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61914	5/28/2020	12788	ZERO WASTE USA	339506	DOG WASTE BAGS	
		YTD Amount: 584.79				
				74228	Dog waste bags	
					01-24-157-5318	584.79
					<b>Total :</b>	<b>584.79</b>
91 Vouchers for bank code : ap2						<b>Bank total : 138,266.32</b>
91 Vouchers in this report						<b>Total vouchers : 138,266.32</b>

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Voucher List  
TWP OF ABINGTON

05/30/2020 2:40:45PM

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2339	5/30/2020	12974	GENERAL BOND SERIES 2013, US BANK MAY		GENERAL BOND SERIES 2013	
			YTD Amount: 1,636,941.33		PRINCIPAL SEWER PAYMENT	
					02-30-207-5211	1,610,000.00
					INTEREST PAYMENT SEWER	
					02-30-207-5212	26,941.33
					<b>Total :</b>	<b>1,636,941.33</b>
1 Vouchers for bank code : ap2						<b>Bank total : 1,636,941.33</b>
1 Vouchers in this report						<b>Total vouchers : 1,636,941.33</b>

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Voucher List  
TWP OF ABINGTON

Bank code : ap2

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
2340	5/30/2020	14836	REPUBLIC BANK		INTEREST ON GOB 2017		
					INTEREST ON GOB 2017		
					01-30-011-5212	24,731.57	
					INTEREST ON GOB 2017		
					14-12-104-5212	12,544.00	
					<b>Total :</b>	<b>37,275.57</b>	
1 Vouchers for bank code : ap2						<b>Bank total :</b>	<b>37,275.57</b>
1 Vouchers in this report						<b>Total vouchers :</b>	<b>37,275.57</b>

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**FINANCE COMMITTEE**

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**AGENDA ITEM**

July 1, 2020

*DATE*

Community Development

*DEPARTMENT*

FC-04-070920

*AGENDA ITEM NUMBER*

**FISCAL IMPACT**

Cost > \$10,000.

Yes

No

**PUBLIC BID REQUIRED**

Cost > \$20,100

Yes

No

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**AGENDA ITEM:**

Federal Fiscal Year 2020 CDBG Budget

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**EXECUTIVE SUMMARY:**

Please see the attached Powerpoint.

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**PREVIOUS BOARD ACTIONS:**

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**RECOMMENDED BOARD ACTION:**

Consider the Federal Fiscal Year 2020 CDBG Budget as proposed by Community Development Director Strother.



# **TOWNSHIP OF ABINGTON**

**Federal Fiscal Year 2020**

**Proposed Community Development Block Grant Budget**

**Tuesday, July 07, 2020**

1.	Administration	157,000.00
2.	Summer Youth Meal Program	1,000.00
3.	Public Facilities Improvements	581,251.00
4.	Tenant Rental Assistance	50,000.00

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**TOTAL AMOUNT** **\$ 789,251.00**



# TOWNSHIP OF ABINGTON

## COMMUNITY DEVELOPMENT

### FINANCE COMMITTEE

Tuesday, June 16, 2020 | 7:00 p.m.

# PROPOSED FFY 2020 CBDG BUDGET

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▶ Presented by:

- Van B. Strother, Director of Community Development

▶ Subject:

- COMMUNITY DEVELOPMENT BLOCK GRANT – 2020 Status & Activities

2020 Annual Action Plan

2020-2025 Five Year Consolidated Plan

2020 Analysis of Impediments to Fair Housing Choice

Current Projects & Activities

Possible Future Projects



# COMMUNITY DEVELOPMENT BLOCK GRANT FFY 2020 ANNUAL ALLOCATION

## FUNDING DATA:

Federal Fiscal Year (FFY) 2020: October 1, 2020 to September 30, 2021  
Funding Amount: \$ 781,251.00

## TIMELINE:

Public Comment Period: May 25, 2020 to August 12, 2020  
1<sup>st</sup> Public Meeting: June 11, 2020  
Proposed Project Display Period: July 13, 2020 to August 12, 2020  
2<sup>nd</sup> Public Meeting: July 30, 2020  
Final BOC Approval: August 13, 2020

## CRITICAL DEADLINE:

MONDAY, JULY 6, 2020

**PROPOSED BUDGET TO NEWSPAPER**

## PROJECT CLOSEOUT:

**12-18 MONTHS**



# FIRST VIRTUAL PUBLIC MTG:

- ▶ Held on Wednesday, June 11<sup>th</sup> at 10:00 a.m.
- ▶ Seven-(7) Participants
- ▶ Three-(3) Non-Profit Organizations
  - Willow Grove Community Development Corporation
  - Inter-Faith Housing Alliance
  - Salem Senior Center
- ▶ Three-(3) written and oral request for funding
- ▶ One-(1) verbal request for funding



# PROJECT REQUESTS:

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## ▶ Commissioners:

- Food Bank Support
- Old Welsh Road – Sidewalk (Residential Only)

## ▶ Public:

- Senior Center Expansion
- Food Bank Expansion & Support
- Tenant Rental Assistance
- Undeclared Request

## ▶ Community Development:

- Senior Center Expansion
- Food Bank Expansion & Support
- Tenant Rental Assistance



# CURRENT PROJECTS:

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- ▶ 8 - Owner Occupied Home Rehabilitation Projects  
**(DCED - HOME)**
  - 5 units in Ward 5
  - 1 unit in Ward 6
  - 1 unit in Ward 9
  - 1 unit in Ward 15
- ▶ 4 - Rental Rehabilitation Window Replacement Projects  
**(HUD - CDBG)**
  - 4 units in Ward 5
- ▶ Wheelchair Lift @ the Ardsley CC – **(HUD - CDBG)**
  - Ward 9
- ▶ Summer Youth Meal Program – **(PDE)**
  - Ward 5



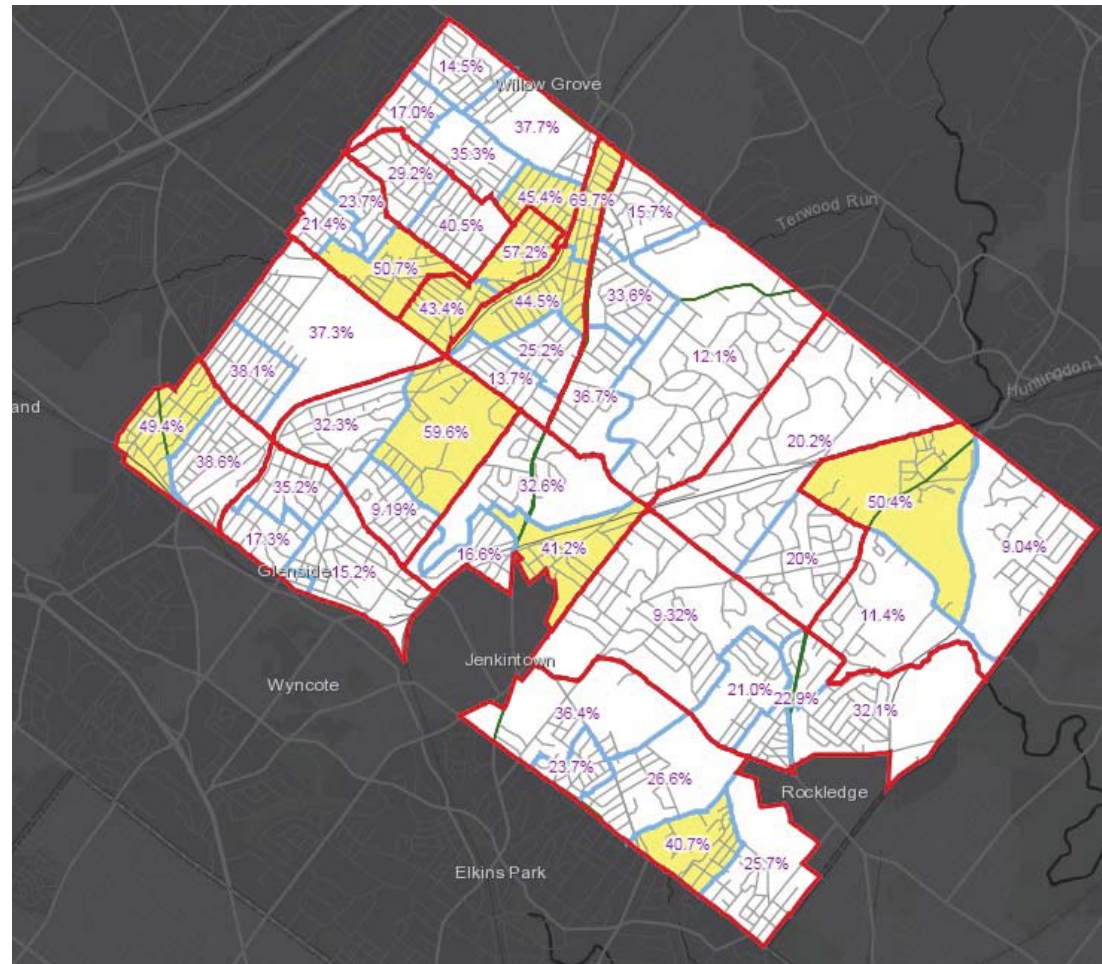
# CURBING PROJECTS

	Location	Neighborhood	Ward	Description	Budgeted Amount	LF	Unit #
1	3000 blk of Walnut Ave.	North Hills	6	Curbing Only	40,000.00	250	160.00
2	100 blk of Cricket Ave.	North Hills	6	Curbing Only	42,000.00	350	120.00
3	2900 blk of Pine Ave.	North Hills	6	Curbing Only	72,000.00	600	120.00
4	2900 blk of Spruce Ave.	North Hills	6	Curbing Only	120,000.00	1000	120.00
5	400 blk of Cricket Ave. (Northside)	North Hills	6	Curbing Only	66,000.00	550	120.00
6	400 blk of Penn Ave.	North Hills	6	Curbing Only	48,000.00	400	120.00
7	2300 blk of Heston Ave.	Roslyn	14	Curbing Only	48,000.00	400	120.00
8	2600 blk of Belmont Ave.	Roslyn	15	Curbing Only	112,000.00	700	160.00
9	1100 blk of Westmont Ave.	Roslyn	15	Curbing Only	96,000.00	600	160.00
10	2600 block of Avondale Ave.	Roslyn	15	Curbing Only	112,000.00	700	160.00
11	1000 blk of Arbuta Rd.	Highland Heights	11	Curbing Only	208,000.00	1300	160.00
12	2100 blk of Kirk Ave.	Highland Heights	11	Curbing Only	56,000.00	350	160.00
13	400 blk of Mayfield Ave.	Elkins Park	4	Curbing Only	176,000.00	1100	160.00
14	100 blk of Walker Ave.	Elkins Park	4	Curbing Only	112,000.00	700	160.00
15	2100 blk. of Hamilton Ave.	Roy Chester	10	Curbing Only	48,000.00	400	120.00
16	2100 blk of Roy Ave.	Roy Chester	10	Curbing Only	60,000.00	500	120.00
17	2100 blk of Penbryn Ave.	Roy Chester	10	Curbing Only	128,000.00	800	160.00
18	2100 blk. Of Tremont Ave.	Roy Chester	10	Curbing Only	80,000.00	500	160.00
19	2100 blk of Rubicam Ave.	Roy Chester	10	Curbing Only	80,000.00	500	160.00



# ELIGIBLE FUNDING AREAS:

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# 2020 INCOME LIMITS:

FY 2020 Income Limit Area	Median Family Income	FY 2020 Income Limit Category	Persons in Family							
	<a href="#">Explanation</a>		1	2	3	4	5	6	7	8
<b>Philadelphia-Camden-Wilmington, PA-NJ-DE-MD MSA</b>	\$96,600	Very Low (50%) Income Limits (\$) <a href="#">Explanation</a>	33,850	38,650	43,500	<b>48,300</b>	52,200	56,050	59,900	63,800
		Extremely Low Income Limits (\$)* <a href="#">Explanation</a>	20,300	23,200	26,100	<b>29,000</b>	31,350	35,160	39,640	44,120
		Low (80%) Income Limits (\$) <a href="#">Explanation</a>	54,150	61,850	69,600	<b>77,300</b>	83,500	89,700	95,900	102,050

**NOTE:** Montgomery County is part of the **Philadelphia-Camden-Wilmington, PA-NJ-DE-MD MSA**, so all information presented here applies to all of the **Philadelphia-Camden-Wilmington, PA-NJ-DE-MD MSA**.

The **Philadelphia-Camden-Wilmington, PA-NJ-DE-MD MSA** contains the following areas: New Castle County, DE; Cecil County, MD; Burlington County, NJ; Camden County, NJ; Gloucester County, NJ; Salem County, NJ; Bucks County, PA; Chester County, PA; Delaware County, PA; Montgomery County, PA; and Philadelphia County, PA.



# AVAILABLE FUNDING :

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- ▶ FFY 2020 CDBG 633,000.00
  
- ▶ Substantial Budget Amendment:
  - Requires Public Notification & BOC Approval
    - Rental Rehabilitation 100,000.00
    - 2700 block of Old Welsh Road 280,000.00
    - Financial Literacy 5,000.00



# POSSIBLE FUTURE PROJECTS:

- ▶ Senior Housing Development
  - Two-(2) possible sites – Wards 5 & 14
- ▶ Single Family Rental Residential
  - Two-(2) possible sites – Wards 5 & 6



**TOWNSHIP OF ABINGTON**  
Department of Community Development

**Home Repair Waiting List**

**Beginning 2002**

- 3-13-02. 635. Phipps Avenue, Willow Grove, PA 19090.
- 3-14-02. 636. Robinson Avenue, Willow Grove, PA 19090.
- 4-2-02. 637. Kenderton Avenue, Roslyn, PA 19001.
- 4-8-02. 642. Elliott Avenue, Willow Grove, PA 19090.
- 2. 644. Fernwood Avenue, Roslyn, PA 19001.
- 2. 648. Fairview Avenue, Willow Grove, PA 19090.
- 2. 649. Pershing Avenue, Roslyn, PA 19001
- 2. 652. Cricket Avenue, Ardsley, PA 19038.
- 2. 653. Susquehanna Road, Roslyn, PA 19001.
- 4-17-02. 656. Tennis Avenue, Ardsley, PA 19038.
- 2. 657. Jenkintown Road, Ardsley, PA 19038.
- 2. 659. Penn Avenue, Ardsley, PA 19038.
- 2. 661. Maple Avenue, Ardsley, PA 19038.
- 2. 663. Arnold Avenue, Willow Grove, PA 19090.
- 2. 664. Birchwood, Roslyn, PA 19001.
- 2. 668. Thunderhead Road, Roslyn, PA 19001.
- 2. 670. Rosewood Avenue, Roslyn, PA 19001.
- 2. 672. Norwood Avenue, Roslyn, PA 19001.
- 2. 675. Arline Avenue, Roslyn, PA 19001.
- 2. 676. Reservoir Avenue, Roslyn, PA 19001.
- 2. 680. Romig Road, Roslyn, PA 19001.



March 10, 2020

9-4-03.	731.	Miriam Avenue, Roslyn, PA 19001.
9-4-03.	732.	Miriam Avenue, Roslyn, PA 19001.
9-8-03.	734.	Osbourne Avenue, Roslyn, PA 19001.
9-18-03	735.	Fairview Avenue, Willow Grove, PA 19090
11-3-03.	739.	Arline Ave., Roslyn, PA 19001.
12-9-03	742.	Summit Ave., Willow Grove, PA 19090.
<b><u>Beginning 2004</u></b>		
1/13/2004	743.	Turner Avenue, Roslyn, PA 19001.
1/23/2004	744.	Fairview Avenue, Willow Grove, PA 19090.
1/23/2004	745	Miriam Avenue, Roslyn, PA 19001.
2-4-2004	746.	Harrison Avenue, Ardsley, PA 19038.
2/11/2004	750.	East Avenue, Roslyn, PA 19001.
3-24-2004	752.	Franklin Avenue, Willow Grove, PA 19090
3/31/2004	753.	Ferndale Avenue, Willow Grove, PA 19090.
4/5/2004	754.	Edgewood Avenue, Roslyn, PA 19001.
6/3/2004	755	Chelsea Avenue, North Hills, PA 19038.
6/21/2004	756.	Prospect Avenue, Willow Grove, PA 19090.
6/22/2004	757.	Fernwood Avenue, Roslyn, PA 19001.
6/30/2004	758.	High Avenue, Willow Grove, PA 19090.
6/30/2004	759.	High Avenue, Willow Grove, PA 19090.
7/6/2004	760.	Prospect Avenue, Willow Grove, PA 19090.
7/7/2004	761.	East Avenue, Roslyn, PA 19001.
8/2/2004	763.	Harrison Avenue, Glenside, PA 19038.
8/27/2004	764.	Phipps Avenue, Willow Grove, PA 19090.
9/2/2004	765.	Birchwood Avenue, Roslyn, PA 19001.



- 2. 681. Penn Avenue, Ardsley, PA 19038.
- 9-10-02 682. Prospect Ave., Willow Grove, PA 19090.
- 9-30-02. 686. Rothley Ave., Willow Grove, PA 19090.
- 11-14-02. 693. Boone Ave., Roslyn, PA 19001.
- 11-20-02. 695. Treble Rd., Roslyn, PA 19001.
- 12-3-02. 697. St. James Pl., Roslyn, PA 19001.
- 12-19-02. 698. Franklin Ave., Willow Grove, PA 19090.

**Beginning 2003**

- 1-6-03. 699. Kruger Rd., Roslyn, PA 19001.
- 1-7-03. 700. LaMott Ave., Willow Grove, PA 19090.
- 1-8-03. 701. Hamel Ave., Ardsley, PA 19038.
- 1-30-03.703. Maple Ave., Ardsley, PA 19038.
- 2-10-03.706. Radcliffe Ave., Roslyn, PA 19001.
- 2-19-03.708. Garfield Ave., Ardsley, PA 19038.
- 4-1-03 713. Brookdale Avenue, Roslyn, PA 19001
- 4-23-03. 715. Washington Ave. Willow Grove, PA 19090
- 4-30-03. 716. Lindbergh Ave., Abington, PA 19001.
- 6-10-03. 718. Phipps Avenue, Willow Grove, PA 19090.
- 6-10-03. 719. Phipps Ave., Willow Grove, PA 19090.
- 6-11-03. 720. Phipps Avenue, Willow Grove, PA 19090.
- 6-16-03. 721. Johnston Ave. Roslyn, PA 19001.
- 6-30-03 724. Grisdale Avenue, Abington, PA 19001.
- 7-28-03. 726. Clarke Road, Roslyn, PA 19001.
- 8-18-03. 727 Easton Road, Roslyn, PA 19001.
- 8-25-03. 729. Rothley Avenue, Willow Grove, PA 19090.



# QUESTIONS & COMMENTS:

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